EXHIBIT B

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 2 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 405

Fieldwood Energy LLC

238690

CHAMBERS COUNTY		ł	VENDOR CHECK DATE 700559 01/22/21		/21	
INVOICE	INVOICE		700339	01/22/	DISCOUNT	AMOUNT
NUMBER	INVOICE DATE 01/14/21				**************************************	PAID \$1,841.46
NUMBER POSCR1347	01/14/21	1232415			\$0.00	\$1,841.46
				Total:	\$0.00	\$1,841.46
						1
						1
						1
1						
1						
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1						
1						
(4)						
						1
						1

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

臣

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000 Capital One Bank, N.A.

35-2491 1130

238690

DATE 01/22/21

\$ ****1,841.46

TO THE ORDER OF CHAMBERS COUNTY P.O. BOX 522 ANAHUAC, TX 77514

PAY ***********1,841 Dollars and 46 Cents

whene

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

CHECK REQUEST

Accounting Purposes O	nly:
Vendor No	
Invoice No. CR	



Name: Chambers County Tax Office #700559

Address: Denise Hutter, Tax Assessor/Collector
Chambers County Tax Office

P.O. Box 519

Anahuac, TX 77514

2020 Ad Valorem Taxes

See Attached Support

Please select:

Date: 1/14/2021

Requester: Bridget A. Herris

EMPLOYEE INFORMATION

VENDOR INFORMATION

Payment Description

Reason for Check

Coding:

Main Acct: 7200

Name: Bridget Harris

rtment: Tax
Date:1/14/2021
Phone: X1112
Check Is Needed: 1/26/2021
Federal payer ID:
needed)
Amount
1,841.46
heck Amount \$ 1,841.46
ell or Dept: Accounting
💢 Hand deliver
14/2021

Authorized Approval:

Sub Acct: 180

Date: (/14/2)

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 5 of 147

Payment Rep	port for:	Chambers County Vendor		Payment Due 1/31/2021	Payment Due 1/31/2020	
Statement No.	Property Name	State Code	Company Name	2020 Taxes	2019 Taxes	Difference
2199343		2199343	Fieldwood Energy LLC	1,841.46	1,861.13	(19.67)
ľ						
						(5)
ľ						Ē.
						#
•			Payment Due	1,841.46	1,861.13	(19.67)
magnet	a Hour		1/14/2021			
Bridget Harris,	Tax Manager		Date			
Bill Swingle, VP	of Accounting & C	Ad	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
		Please return check to B	ridget Harris for processing	and mailing		

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 6 of 147 Tax Bill Transmittal

ANG CALL THE COLUMN TO THE COL

Tax Bill Transmittal Statement 1 of 1 November 17, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Sandridge Offshore LLC

Property: Various Properties

Assessor: Chambers County Appraisal District

Lien Date:

Tax Year: 2020

Make	Checks	Pav	<i>r</i> able	To:
manco	OHOOKO	<u> </u>	GID IO	

Chambers County Tax Office P.O. Box 519 Anahuac, TX 77514

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	1,841.46

Jurisdiction	Tax Rate
Anahuac ISD	0.976400
Anahuac ISD I&S	0.410000
Chambers Co FM & FC	0.080275
Chambers Co I&S	0.058323
Chambers Co Special	0.006339
Chambers County	0.352259
Chambers County Hosp Dist	0.478697
Chambers County School Equalization	0.042294
Trinity Bay Conservation District	0.394937
Total Tax Rate	2.799524

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
1.300 MI, 4" 1999 Line	PP	PPL	100%	7,824	7,824	219.03	
4.790 MI, 8" 1977 Line	PP	PPL	100%	6,458	6,458	180.80	
1.170 MI, 2" 1998 Line	PP	PPL	100%	4,536	4,536	126.99	
1.170 MI, 6" 1998 Line	PP	PPL	100%	9,946	9,946	278.44	
5.130 MI, 8" 1977 Line	PP	PPL	100%	6,917	6,917	193.65	
5.000 MI, 4" 1999 Line	PP	PPL	100%	30,096	30,096	842.55	
6 Bills Included w	ith this Trar	nsmittal		65,777	65,777	\$ 1,841.46	N/A

[15319] Stancil

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 7 of 147

2020 YEAR TAX STATEMENT



DENISE HUTTER, PCC,CTOP,PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO Box 519 **ANAHUAC, TEXAS 77514** PHONE NO. (409) 267-2763

Mail To:

SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

Legal Description:

1.300 MI 4 IN 1999 T CAG MOVED TO 647157-000060 LEASE # 55 MIN INT 1

Legal Acres:

.0000

Parcel Address: ()

Account No:

CAD No: 646758000055

As of Date: 11/17/2020

Print Date: 11/17/2020 Printed By: ACT INO

Market Value		Appraised Assessed		Capped	Homesite	AG/TIM	Non-Qualifying	
Land	Improvement	Value	Value	Value	Value	Market Value	Value	
\$0	\$7,824	\$7,824	\$7,824	\$0	\$0	\$0	\$7,82	

Taxing	Assessed	Exemptions		Taxable	Tax	
Unit	Value (100%)	Code	Value	Value	Rate	Tax
CHAMBERS COUNTY	\$7,824		\$0	\$7,824	0.352259	\$27.56
CHAMBERS COUNTY I&S	\$7,824		\$0	\$7,824	0.058323	\$4.56
CHAMBERS CO FM&FC	\$7,824		\$0	\$7,824	0.080275	\$6.28
CHAMBERS CO SCHOOL EQUAL	\$7,824	10	\$0	\$7,824	0.042294	\$3,31
CHAMBERS CO SPECIAL	\$7,824		\$0	\$7,824	0.006339	\$0.50
TBCD	\$7,824		\$0	\$7,824	0.394937	\$30.90
HOSPITAL DIST	\$7,824		\$0	\$7,824	0.478697	\$37.45
ANAHUAC ISD	\$7,824		\$0	\$7,824	0.976400	\$76.39
ANAHUAC ISD I&S	\$7,824		\$0	\$7,824	0.410000	\$32.08

Total 2020 Tax: Total 2020 Levy Paid To Date: \$219.03 \$0.00

2020 Levy Due: Total 2020 Due:

\$219.03 \$219.03

Exemptions:

SHOW SHANNING STREET,					
AMOUNT DUE IF PAID	BY THE END OF:	Taxes become deline	quent on February 02, 202	1.	
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$219.03	\$219.03	\$219.03	\$234.37	\$238,76	\$243.12

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES

TO PAY BY CREDIT CARD VISIT WWW.CHAMBERSCOUNTYTAX.org

CREDIT CARD PAYMENTS ARE CHARGED 2.25% CONVENIENCE FEE PER ACCOUNT BY CERTIFIED PAYMENTS.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT,

AMOUNT DUE IF PAID BY THE END OF:

Print Date: 11/17/2020 11/30/2020 0% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$219.03 \$219.03 \$219.03 \$234.37 \$238,76 \$243.12

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DENISE HUTTER, PCC, CTOP, PCAC

CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR

PO BOX 519

ANAHUAC, TX 77514



AMOUNT PAID: SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200

2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000



DENISE HUTTER, PCC,CTOP,PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO Box 519 ANAHUAC, TEXAS 77514 PHONE NO. (409) 267-2763

Mail To: SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

Legal Description:

4.790 MI 8 IN 1977 T CAG MOVED TO 647157-000020 LEASE # 20 MIN INT 1

Legal Acres:

.0000

Parcel Address: 0

CAD No: 646758000020

Account No:

As of Date: 11/17/2020

Print Date: 11/17/2020 Printed By: ACT INQ

			Time Date: 11/11/2020 Timed by. ACT INQ					
Market Value		Value Appraised		Assessed Capped		AG/TIM	Non-Qualifying	
Land	Improvement	Value	Value	Value	Value	Market Value	Value	
\$0	\$6,458	\$6,458	\$6,458	\$0	\$0	\$0	\$6,458	

Taxing	Assessed	Exemptions		Taxable	Tax	
Unit	Value (100%)	Code	Value	Value	Rate	Tax
CHAMBERS COUNTY	\$6,458		\$0	\$6,458	0.352259	\$22.75
CHAMBERS COUNTY I&S	\$6,458		\$0	\$6,458	0.058323	\$3.77
CHAMBERS CO FM&FC	\$6,458		so	\$6,458	0.080275	\$5.18
CHAMBERS CO SCHOOL EQUAL	\$6,458		\$0	\$6,458	0.042294	\$2.73
CHAMBERS CO SPECIAL	\$6,458		\$0	\$6,458	0.006339	\$0.41
TBCD	\$6,458		so	\$6,458	0.394937	\$25.51
HOSPITAL DIST	\$6,458		so	\$6,458	0.478697	\$30.91
ANAHUAC ISD	\$6,458		\$0	\$6,458	0.976400	\$63.06
ANAHUAC ISD I&S	\$6,458		\$0	\$6,458	0.410000	\$26.48

Total 2020 Tax: Total 2020 Levy Paid To Date: \$180.80 \$0.00

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2020 Levy Due: Total 2020 Due: \$180.80 \$180.80

7.1.53

Exemptions:		otal 2020 Due:	\$1			
AMOUNT DUE IF PAID	BY THE END OF:	Taxes become deline	quent on February 02, 202	1.		
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%	-
\$180.80	\$180.80	\$180,80	\$193.44	\$197,09	\$200.69	

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TO PAY BY CREDIT CARD VISIT WWW.CHAMBERSCOUNTYTAX.org

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PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT DUE IF PAID BY THE END OF:

Print Date

11/30/2020 0% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$180.80 \$180.80 \$180.80 \$197.09 \$200.69

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DENISE HUTTER, PCC,CTOP,PCAC

CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR

PO BOX 519

ANAHUAC, TX 77514



SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000 AMOUNT PAID:

S

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 9 of 147

2020 YEAR TAX STATEMENT



DENISE HUTTER, PCC,CTOP,PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO Box 519 **ANAHUAC, TEXAS 77514** PHONE NO. (409) 267-2763

Mail To:

SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

Legal Description:

1.170 MI 2 IN 1998 T CAG MOVED TO 647157-000090 LEASE # 80 MIN INT 1

Legal Acres:

.0000

Parcel Address: 0

Account No:

CAD No: 646758000080

As of Date: 11/17/2020

Print Date; 11/17/2020 Printed By: ACT INO.

Marke	t Value	Appraised Assessed Capped Homesite				AG/TIM	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$0	\$4,536	\$4,536	\$4,536	\$0	\$0	\$0	\$4,53

Taxing Unit	Assessed	Exem	ptions	Taxable	Tax	
	Value (100%)	Code	Value	Value	Rate	Tax
CHAMBERS COUNTY	\$4,536		\$0	\$4,536	0.352259	\$15.98
CHAMBERS COUNTY I&S	\$4,536		so	\$4,536	0.058323	\$2.65
CHAMBERS CO FM&FC	\$4,536		SO	\$4,536	0.080275	\$3.64
CHAMBERS CO SCHOOL EQUAL	\$4,536		\$0	\$4,536	0.042294	\$1.92
CHAMBERS CO SPECIAL	\$4,536		\$0	\$4,536	0.006339	\$0.29
TBCD	\$4,536		so	\$4,536	0.394937	\$17.91
HOSPITAL DIST	\$4,536		\$0	\$4,536	0.478697	\$21.71
ANAHUAC ISD	\$4,536		\$0	\$4,536	0.976400	\$44.29
ANAHUAC ISD I&S	\$4,536		\$0	\$4,536	0.410000	\$18.60

Total 2020 Tax: Total 2020 Levy Paid To Date: \$126.99 \$0.00

2020 Levy Due:

\$126.99 \$126.99

Exemptioner

Exemptions:		10	tai 2020 Due:	\$		
AMOUNT DUE IF PAID	BY THE END OF:	Taxes become deline	quent on February 02, 2021	l,		1
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%	t
\$126.99	\$126.99	\$126.99	\$135.87	\$138.42	\$140.06	4

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

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PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT DUE IF PAID BY THE END OF:

Print Date: 11/17/2020 11/30/2020 0% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$126.99 \$126.99 \$126.99 \$135.87 \$138.42 \$140.96

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DENISE HUTTER, PCC, CTOP, PCAC

CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR

PO BOX 519

ANAHUAC, TX 77514



SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

AMOUNT PAID:



DENISE HUTTER, PCC,CTOP,PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO Box 519 **ANAHUAC, TEXAS 77514** PHONE NO. (409) 267-2763

Mail To:

SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

Legal Description:

1.170 MI 6 IN 1999 T CAG MOVED TO 647157-000080 LEASE # 70 MIN INT 1

Legal Acres: Account No:

.0000

Parcel Address: 0

CAD No: 646758000070

As of Date: 11/17/2020

Print Date: 11/17/2020 Printed By: ACT INO

Market	Value	Appraised	Assessed	Capped	Homesite	AG/TIM	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$0	\$9,946	\$9,946	\$9,946	\$0	\$0	\$0	\$9,946
			Evenutio				

Taxing	Assessed	Exemptions		Taxable	Tax	
Unit	Value (100%)	Code	Value	Value	Rate	Tax
CHAMBERS COUNTY	\$9,946		\$0	\$9,946	0.352259	\$35.04
CHAMBERS COUNTY I&S	\$9,946		\$0	\$9,946	0.058323	\$5.80
CHAMBERS CO FM&FC	\$9,946		\$0	\$9,946	0.080275	\$7.98
CHAMBERS CO SCHOOL EQUAL	\$9,946		\$0	\$9,946	0.042294	\$4.21
CHAMBERS CO SPECIAL	\$9,946		\$0	\$9,946	0.006339	\$0.63
TBCD	\$9,946		\$0	\$9,946	0.394937	\$39.28
HOSPITAL DIST	\$9,946		\$0	\$9,946	0.478697	\$47.61
ANAHUAC ISD	\$9,946		\$0	\$9,946	0_976400	\$97.11
ANAHUAC ISD I&S	\$9,946		\$0	\$9,946	0.410000	\$40.78

Total 2020 Tax: Total 2020 Levy Paid To Date: \$278.44 \$0.00

2020 Levy Due: Total 2020 Due:

\$278.44 \$278.44

7.1.53

Exemptions:

AMOUNT DUE IF PAID BY THE END OF: Taxes become delinquent on February 02, 2021.					
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$278.44	\$278,44	\$278,44	\$297,92	\$303.50	\$309.07

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TO PAY BY CREDIT CARD VISIT WWW.CHAMBERSCOUNTYTAX.org

CREDIT CARD PAYMENTS ARE CHARGED 2.25% CONVENIENCE FEE PER ACCOUNT BY CERTIFIED PAYMENTS.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT DUE IF PAID BY THE END OF:

Print Date: 11/17/2020

11/30/2020 0% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$278.44 \$278.44 \$278.44 \$297.92 \$303.50 \$309.07

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DENISE HUTTER, PCC, CTOP, PCAC

CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR

PO BOX 519

ANAHUAC, TX 77514



SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

AMOUNT PAID:



DENISE HUTTER, PCC,CTOP,PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO Box 519 **ANAHUAC, TEXAS 77514** PHONE NO. (409) 267-2763

Mail To:

SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

Legal Description:

5.130 MI 8 IN 1977 T CAG MOVED TO 647157-000010 LEASE # 10 MIN INT 1

Legal Acres:

.0000

Parcel Address: ()

Account No:

CAD No: 646758000010

As of Date: 11/17/2020

Print Date: 11/17/2020 Printed By: ACT INO

Market Value		Appraised	Assessed	Capped	Homesite	AG/TIM	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$0	\$6,917	\$6,917	\$6,917	\$0	\$0	\$0	\$6,917

Taxing Unit	Assessed	Exem	ptions	S Taxable Tax			
	Value (100%)	Code	Value	Value	Rate	Tax	
CHAMBERS COUNTY	\$6,917		\$0	\$6,917	0.352259	\$24,37	
CHAMBERS COUNTY I&S	\$6,917		\$0	\$6,917	0.058323	\$4.03	
CHAMBERS CO FM&FC	\$6,917		\$0	\$6,917	0.080275	\$5.55	
CHAMBERS CO SCHOOL EQUAL	\$6,917		\$0	\$6,917	0.042294	\$2.93	
CHAMBERS CO SPECIAL	\$6,917		\$0	\$6,917	0.006339	\$0.44	
TBCD	\$6,917		\$0	\$6,917	0,394937	\$27.32	
HOSPITAL DIST	\$6,917		\$0	\$6,917	0.478697	\$33.11	
ANAHUAC ISD	\$6,917		\$0	\$6,917	0.976400	\$67.54	
ANAHUAC ISD I&S	\$6,917		\$0	\$6,917	0.410000	\$28.36	

Total 2020 Tax: Total 2020 Levy Paid To Date:

2020 Levy Due:

\$193.65 \$0.00 \$193.65

Exemptions:

Total 2020 Due: \$193.65 AMOUNT DUE IF PAID BY THE END OF: Taxes become delinquent on February 02, 2021. 11/30/2020 0% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$193.65 \$207.22 \$211.07 \$214.95

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TO PAY BY CREDIT CARD VISIT WWW.CHAMBERSCOUNTYTAX.org

CREDIT CARD PAYMENTS ARE CHARGED 2.25% CONVENIENCE FEE PER ACCOUNT BY CERTIFIED PAYMENTS. DIFACE CUT AT THE DOTTED LINE AND DETUDNITY

OFFICE PAID AND AND		HE DOTTED LINE AND	RETURN THIS PORTIO	N WITH YOUR PAYME!	NT. 7.1.5
JUNT DUE IF PAID	BY THE END OF:			Pri	nt Date: 11/17/2020
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$193.65	\$193.65	\$193.65	\$207.22	\$211.07	\$214.95

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DENISE HUTTER, PCC, CTOP, PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO BOX 519 ANAHUAC, TX 77514



SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

AMOUNT PAID:	
\$	



DENISE HUTTER, PCC, CTOP, PCAC CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR PO Box 519 **ANAHUAC, TEXAS 77514** PHONE NO. (409) 267-2763

Mail To:

Account No:

SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

Legal Description:

5.000 MI 4 IN 1999 T CAG MOVED TO 647157-000070 LEASE # 60 MIN INT 1

Legal Acres:

.0000

Parcel Address: 0

CAD No: 646758000060

As of Date: 11/17/2020

Print Date: 11/17/2020 Printed By: ACT INO.

113 of Date. 11/1/2020					Time Date: 11/1//2020 Timted by: ACT INQ				
Marke	Market Value Appraised Assessed Capped		Capped	Homesite	AG/TIM	Non-Qualifying			
Land	Improvement	Value	Value	Value	Value	Market Value	Value		
\$0	\$30,096	\$30,096	\$30,096	\$0	\$0	\$0	\$30,096		

Taxing Unit	Assessed	Exemptions		Taxable	Tax	
	Value (100%)	Code	Value	Value	Rate	Tax
CHAMBERS COUNTY	\$30,096		\$0	\$30,096	0,352259	\$106.02
CHAMBERS COUNTY I&S	\$30,096		\$0	\$30,096	0.058323	\$17,55
CHAMBERS CO FM&FC	\$30,096		\$0	\$30,096	0.080275	\$24.16
CHAMBERS CO SCHOOL EQUAL	\$30,096		\$0	\$30,096	0.042294	\$12.73
CHAMBERS CO SPECIAL	\$30,096		\$0	\$30,096	0.006339	\$1.91
TBCD	\$30,096		\$0	\$30,096	0.394937	\$118.86
HOSPITAL DIST	\$30,096		\$0	\$30,096	0.478697	\$144.07
ANAHUAC ISD	\$30,096		\$0	\$30,096	0.976400	\$293.86
ANAHUAC ISD I&S	\$30,096		\$0	\$30,096	0.410000	\$123.39

Total 2020 Tax: Total 2020 Levy Paid To Date: \$842.55 \$0.00

2020 Levy Due: Total 2020 Due:

\$842.55 \$842.55

Exemptions:				1	Total 2020 Due:
AMOUNT DUE IF PAID	BY THE END OF:	Taxes become deline	quent on February 02, 202	1.	
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$842.55	\$842.55	\$842.55	\$901.52	\$019.30	\$025.22

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TO PAY BY CREDIT CARD VISIT WWW.CHAMBERSCOUNTYTAX.org

CREDIT CARD PAYMENTS ARE CHARGED 2.25% CONVENIENCE FEE PER ACCOUNT BY CERTIFIED PAYMENTS.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

7.1.53

AMOUNT DUE IF PAID BY THE END OF: Print Date: 11/17/2020 11/30/2020 0% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$842.55 \$842.55 \$842.55 \$901.52 \$918.39 \$935.22

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DENISE HUTTER, PCC, CTOP, PCAC

CHAMBERS COUNTY TAX ASSESSOR/COLLECTOR

PO BOX 519

ANAHUAC, TX 77514

SANDRIDGE OFFSHORE LLC TAX DEPT / STE 1200 2000 W SAM HOUSTON PKWY S HOUSTON, TX 77042-0000

AMOUNT PAID:

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 13 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 296

Fieldwood Energy LLC

238698

20100222		VENDOR CHECK DATE 700847 01/22/21			E	
COLORADO COU	NTY CENTRA	L APPRAI	700847	01/22/2	1	
INVOICE NUMBER	INVOICE DATE 01/14/21				DISCOUNT TAKEN \$0.00	AMOUNT PAID \$776.26
POSCR1348	01/14/21	1232416			\$0.00	\$776.26
				Total:	\$0.00	\$776.2

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000

Capital One Bank, N.A.

35-2491 1130

238698

DATE 01/22/21

**************************776 Dollars and 26 Cents PAY

****776.26

TO THE **ORDER** OF

COLORADO COUNTY CENTRAL APPRAISAL DISTRICT

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

ROBERT MAES, CHIEF APPRAISER P.O. BOX 10

COLUMBUS, TX 78934-0010

CHECK REQUEST

Vendor No. _____ Invoice No. CR



11-11	FTD M NN	N ENFROX		Department:	Тах		
				Date:	1/14/2021		
EMPLOYEE	INFORMATION					1. 7.0	
Name:	Bridget Harris			Phone:	X1112		
VENDOR IN	IFORMATION						
		Central Appraisal	District	Date Check Is Needed:	1/26/2021		
Address:	Colorado County Ce	entral Appraisal District		Federal Taxpayer ID:			
	Robert Maes, Chie	ef Appraiser		(if needed)			
	P.O. Box 10						
	Columbus, TX 78	934-0010					
Payment D						Amou	unt
TOUGOTI TO	- THOUSE						776.26
	2020 Ad Valorem	ı Taxes					
	See Attached Su	pport					
				Total Check Am	ount	\$	776.26
Coding:							
Main Acct:	7200	Sub Acct: 180		Well or Dep	t: Accountin	g	
	Please select:	□ ТоІ	oe mailed	×	Hand deliver		
Requester:	Bridget	Altam3	Manager:	Brudget	a Hover	* *	
Date:	1/14/21		Date:	1/14/2	\ <u></u>		1
		Authorized	Approval:	Min	B	<u> </u>	_
			Date:	1114/21	$\mathcal{O}_{\mathcal{C}}$		0

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 16 of 147

Payment Rep	ort for:	Colorado	County			Payment Due	Payment Due	
ayment nep	,0111011	Vendor	700847			1/31/2021	1/31/2020	
Statement No.	Property Name		State Code	Company Nar	ne	2020 Taxes	2019 Taxes	Difference
8288	A-138 J Cassady	TR 59	25857	Fieldwood En	ergy LLC	776.26	767.80	8.46
0200	,							8
								21
								170.1
								∞.
								₩ 0
					Payment Due	776.26	767.80	8.46
Budget	a Hora	v 1		1/14/20				
Bridget Harris, T	ax Manager	//		Date				
Bill Swingle, VP	of Accounting & C.	<u>//</u>	¥ (114/2\ Date				
		Plea	se return chec	k to Bridget Harris for	processing and	mailing		

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 17 of 147
Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 October 21, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Colorado County Appraisal District

Lien Date:

Tax Year: 2020

Make	Checks	Pava	ble	To:
Manc	OHOUNG	, i uyu		

Colorado County Appraisal District P.O. Box 10 Columbus, TX 78934-0010

Total Tax Rate	1.940650
Rice Hospital District	0.220000
Rice CISD	1.191400
Colorado County GCD	0.009250
Colorado County	0.520000
Jurisdiction	Tax Rate

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	776.26

Account	RE/PP Type	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
A-138 J Cassady Tr 59 - 8 acres Sandy Creek	RE RE	100%	40,000	40,000	776.26	
1 Bill Included with the	nis Transmittal		40,000	40,000	\$ 776.26	N/A

[13631] Stancil

Phone: 979-732/8222 20-3394/COLORADO COLONTY CENTRALTARSBAIS 08/04/STRICTage 18-051/475MENT NUMBER

Fax: 979-732-6485

2020 TAX STATEMENT

PROPERTY ID NUMBER 25857

www.coloradocad.org

PROPERTY DESCRIPTION

NAME AND ADDRESS Owner ID: 73769

Pct: 100.000%

PROPERTY GEOGRAPHICAL ID

FIELDWOOD ENERGY LLC

A-138 J CASSADY TR 59 SANDY CREEK 8.000 AC

2013801300000

SUITE 1200

2000 WEST SAM HOUSTON PKWY SOUTH

PROPERTY SITUS / LOCATION

HOUSTON, TX 77042 US

Acreage: 8.0000 Type: R

LAND MARKET VALUE	IMP MARKET VALUE	AG/TIMBER USE VALUE	AG/TIMBER MARKET	ASSESSED VALUE
40,000	0	0	0	40,000

100% Assessment Ratio

Appraised Value:

40,000

Taxing Unit	Assessed	Homestead Exemption	Over 65 or DP Exemption	Other Exemptions	Freeze Year and Ceiling	Taxable Value	Rate Per \$100	Tax Due
RICE CISD COLORADO COUNTY RICE HOSPITAL DISTRICT COLORADO CO GCD	40,000 40,000 40,000 40,000	0	0 0 0	0 0 0		40,000 40,000 40,000 40,000	1.191400 0.520000 0.220000 0.009250	476.56 208.00 88.00 3.70

COUNTY TAXES REDUCED BY SALES TAX 34.53

AMOUNT DUE BY JAN 31, 2021

\$776.26

PENALTY AND INTEREST IF PAID AFTER JAN 31, 2021							
IF PAID IN MONTH	P&I RATE	TOTAL TAX DUE*					
FEB 2021	7%	\$830.60					
MAR 2021	9%	\$846.12					
APR 2021	11%	\$861.65					
MAY 2021	13%	\$877.17					
JUN 2021	15%	\$892.71					

Property taxes in Texas are assessed as of January 1st each year and cover a period of one year from that date. Tax statutes make no provisions for proration; therefore, a change of address during the year would have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no provisions for proration in case the property is disposed of during the calendar year. Also, if you owned personal property described on the tax statement on January 1st, then you are personally liable for the taxes. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES. TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

*Total Tax Due may include Additional Penalty up to 20% incurred on April 1 or July 1 of the year of delinquency [Tax Code Sec 33.11] or Additional Late filling Penalty of 10% [Tax Code Sec 23.54, Tax Code Sec 21.10].

DETACH HERE AND RETURN WITH PAYMENT

Make checks payable to:

COLORADO COUNTY CENTRAL APPRAISAL DISTRICT ROBERT MAES, CHIEF APPRAISER PO BOX 10 COLUMBUS TX 78934-0010

RETURN SERVICE REQUESTED

SI	FATEMENT NUMBER
ī	PROP ID NUMBER
	25857
GE	OGRAPHICAL ID
	2013801300000

IF PAID IN MONTH	TAX DUE
OCT 2020	\$776.26
NOV 2020	\$776.26
DEC 2020	\$776.26
JAN 2021	\$776.26
FEB 2021	\$830.60
MAR 2021	\$846.12
APR 2021	\$861.65
MAY 2021	\$877.17
JUN 2021	\$892.71

BEFORE FEBRUARY PAY
\$776.26
Taxes are payable October 1, 2020 and become delinquent on February 1, 2021

CCS01006420 ******* ALL FOR AADC 773 SEQ 6420 L2 TR 17

յրդիդիկաններիններինգիիկիկիկիկիկու FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-3623

Remit Payment to:

COLORADO COUNTY CENTRAL APPRAISAL DISTRICT ROBERT MAES, CHIEF APPRAISER PO BOX 10 COLUMBUS TX 78934-0010

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 84

Fieldwood Energy LLC

238697

מדעם ממשטטע	INDENT	VENDOR CHECK DATE 700815 01/22/21					
YPKESS FAIR	BANKS INDEPE	INDENT.	/00812		11/22/21	DISCOUNT	AMOUNT
INVOICE	INVOICE				2	TAKEN	PAID
NUMBER POSCR1349	DATE 01/14/21 1	232417				\$0.00	\$179,258.7
				Tota]	SE	\$0.00	\$179,258.7
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Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000

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Capital One Bank, N.A.

35-2491 1130 238697

DATE 01/22/21

\$ **

****179,258.75

TO THE ORDER OF CYPRESS-FAIRBANKS ISD TAX ASSESSOR-COLLECTOR 10494 JONES ROAD SUITE # 106 HOUSTON, TX 77065

PAY ***********179,258 Dollars and 75 Cents

whene

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 21 of 147 Accounting Purposes Only:

CHECK REQUEST

Vendor No. _____ Invoice No. CR



Invoice No. <u>CR</u>	

Department: Tax

		Date:	1/14/2021
IPLOYEE	INFORMATION		
Name:	Bridget Harris	Phone:	X1112
ENDOR IN	IFORMATION		
		Date Check Is	
Name:	Cypress-Fairbanks ISD #700815	Needed:	1/26/2021
		Federal	
Address:	Cypress-Fairbanks ISD	Taxpayer ID:	
	10494 Jones Rd., Suite 106	(if needed)	
	Houston, TX 77065		

Payment De	escription: Payable	to David Piwonl	ka		
Reason for	Check				Amount
					179,258.75
	2020 Ad Valorem 1	axes			
	See Attached Sup	port			
				Total Check Amount	\$ 179,258.75
Coding:					
Main Acct:	7200	Sub Acct: 180		Well or Dept: Accounting	g
	Please select:	□ То	be mailed	☐ Hand deliver	
Requester:	Bridget A.	Harn3	Manager:	Budget a Mare	L
Date:	1/14/21		Date:	1/14/21	/
		Authorized	l Approval:	MUSS	1

Date: 1/14/21

Payment Rep	ort for:	Cypress Vendor	Fairbanks ISD 700815		Payment Due 1/31/2021	1/31/2020		
Statement No.	Property Name		State Code	Company Name	2020 Taxes	2019 Taxes	Difference	
2166252			2166252	Fieldwood Energy LLC	137,243.71	149,726.96	(12,483.25)	Dril-Quip
2197011			2197011	Fieldwood Energy LLC	7,074.35	7,150.03		Dril-Quip
2202713			2202713	Fieldwood Energy LLC	4,474.17			Archer Oil Tools
2327970			2221910	Fieldwood Energy LLC	4,167.62		4,167.62	Master Flo Valve
2306751			2306751	Fieldwood Energy LLC	26,298.90	26,580.22	(281.32)	Proserv
2500751				Payment Due	179,258.75	183,457.21	(4,198.46)	

Bridget Harris, Tax Mana

ill Swingle, VP of Accounting (CAO

1/14/2

1417

Date

Please return check to Dean Manuel for processing and mailing

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 23 of 147 Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 November 4, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112 bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Harris County Appraisal District

Lien Date:

Tax Year: 2020

Make Checks Payable To:

Cypress-Fairbanks ISD TAC 10494 Jones Rd., Suite 106 Houston, TX 77065

Total Tax Rate	1.355500
Cypress-Fairbanks ISD	1.355500
Jurisdiction	Tax Rate

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	179,258.75

Account	RE/PP	Туре	Assessn Ratio		Ass'd	Tax Amount	Discounted Amount
Inventory @ Dril-Quip Located @ 6401 N Eldridge Pkwy 77041	PP	Stored Inv	1009	% 10,124,951	10,124,951	137,243.71	
Inventory @ Dril-Quip Located @ 13550 Hempstead Rd	PP	Stored Inv	1009	% 521,900	521,900	7,074.35	
Inventory @ Proserv Located @ 15151 Sommermeyer St 77041	PP	Stored Inv	1009	% 1,940,162	1,940,162	26,298.90	
Inventory @ Archer Oil Tools Locted @ 5510 Clara Rd Houston	PP	Inventory	1009	% 330,075	330,075	4,474.17	
Inventory @ Master Flo Valve USA Located @ 8726 Fallbrook Dr Houston		Inventory	1009	% 307,460	307,460	4,167.62	
5 Bills Included with th	is Trar	nsmittal		13,224,548	13,224,548	\$ 179,258.75	N/A

[14635] Stancil



DAVID PIWONKA CYPRESS-FAIRBANKS ISD TAX ASSESSOR - COLLECTOR **10494 JONES RD, SUITE 106 HOUSTON, TEXAS 77065** (281) 664-6300

Certified Owner:

FIELDWOOD ENERGY LLC FKA DYNAMIC OFFSHORE %PROPERTY TAX DEPT 123 ROBERT S KERR AVE OKLAHOMA CITY, OK 73102-6406 **Legal Description:**

Stored Pipe INV

AT DRIL QUIP INC

Legal Acres:

Parcel Address: 6401 N ELDRIDGE PKY

Ac

count	No:		

As of Date:	11/04/2020	Print Date:	11/04/2020

Market	Value		Market	Appraised		Homesite	Agricultural	Non-Qualifying
Land	Improv	ement	Value	Value		Value	Market Value	Value
\$0	\$1	0,124,951	\$10,124,9	\$10,124,951		\$0	\$0	\$10,124,951
Taxing		Deling.	Appraised	Exemptio	ns	Taxable	Tax	2020
Unit		Date	Value	Code	Valu	e Value	Rate	Tax
CYPRESS-FAIRBANI	KS ISD	02/01/21	\$10,124,951		\$	0 \$10,124,9	51 1,355500	\$137,243.71

2020 Total Due: \$137,243.71

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:

11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$137,243.71	\$137,243,71	\$137,243.71	\$146,850.77	\$149,595.64	\$152,340.52

PLEASE CONTACT THE HARRIS COUNTY APPRAISAL DISTRICT AT 713 957-7800 CONCERNING ANY CORRECTIONS OF OWNERSHIP, VALUATION OR OFFICE HOURS AT CYPRESS-FAIRBANKS ISD TAX OFFICE ARE: 7:30 AM-4:30 PM MONDAY THRU THURSDAY, 7:30 AM-4:00 PM FRIDAY. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

CYPRESS-FAIRBANKS ISD 2020 M&O .95550000 I&S .40000000 Total 1.3555000 2019 M&O .97000000 I&S .40000000 Total 1.3700000

TO PAY BY CREDIT CARD: WWW.CFISDTAX.COM OR 1-866-728-2168 (ENGLISH), 1-866-728-2169 (SPANISH)

Print Date: 11/04/2020

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

v19.1.4

Due by JAN 31: \$137,243.71

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DAVID PIWONKA, TAX ASSESSOR-COLLECTOR



FIELDWOOD ENERGY LLC **FKA DYNAMIC OFFSHORE %PROPERTY TAX DEPT** 123 ROBERT S KERR AVE OKLAHOMA CITY, OK 73102-6406



CYPRESS-FAIRBANKS



DAVID PIWONKA CYPRESS-FAIRBANKS ISD TAX ASSESSOR - COLLECTOR **10494 JONES RD, SUITE 106 HOUSTON, TEXAS 77065** (281) 664-6300

Certified Owner: FIELDWOOD ENERGY 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-3623

Legal Description: Stored Pipe

INV

AT DRIL-QUIP

Legal Acres:

Parcel Address: 13550 HEMPSTEAD RD

Account No:

As of Date: 11/04/2020

Print Date: 11/04/2020

Marke	t Value		Market	Appraised		Homesite		Non-Qualifying
Land	Improv	ement	Value	Value		Value	Market Value	Value
\$0		\$521,900	\$521,90	00 \$521,900		\$0	\$0	\$521,900
Taxing		Deling.	Appraised	Exemptions		Taxable	Tax	2020
Unit		Date	Value	Code	Value	Value	Rate	Tax
CYPRESS-FAIRBAN	IKS ISD	02/01/21	\$521,900		\$0	\$521,90	1,355500	\$7,074.35

2020 Total Due:

\$7,074.35

Exemptions:

AMOUNT DUE IF PAID BY THE END OF

MICOUNI DOLLINI	D DI THE LAND OIL				
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$7,074.35	\$7,074.35	\$7,074.35	\$7,569.55	\$7,711.04	\$7,852.53

PLEASE CONTACT THE HARRIS COUNTY APPRAISAL DISTRICT AT 713 957-7800 CONCERNING ANY CORRECTIONS OF OWNERSHIP, VALUATION OR EXEMPTIONS. OFFICE HOURS AT CYPRESS-FAIRBANKS ISD TAX OFFICE ARE: 7:30 AM-4:30 PM MONDAY THRU THURSDAY, 7:30 AM-4:00 PM FRIDAY. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

2020 M&O .95550000 I&S .40000000 Total 1.3555000 2019 M&O .97000000 I&S .40000000 Total 1.3700000 CYPRESS-FAIRBANKS ISD

TO PAY BY CREDIT CARD: WWW.CFISDTAX.COM OR 1-866-728-2168 (ENGLISH), 1-866-728-2169 (SPANISH)

Print Date: 11/04/2020

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT,

v19.14

Due by JAN 31: \$7,074.35

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DAVID PIWONKA, TAX ASSESSOR-COLLECTOR





FIELDWOOD ENERGY 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-3623

AMOUNT PAID:

CYPRESS-FAIRBANKS



DAVID PIWONKA CYPRESS-FAIRBANKS ISD TAX ASSESSOR - COLLECTOR 10494 JONES RD, SUITE 106 **HOUSTON, TEXAS 77065** (281) 664-6300

Certified Owner:

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKY S STE 1200 HOUSTON, TX 77042-3623

Legal Description:

Stored Pipe

INV

AT PROSERV OPERATIONS INC

0 Legal Acres:

As of Date: 11/04/2020

Parcel Address: 15151 SOMMERMEYER ST

\$1,940,162



CYPRESS-FAIRBANKS ISD

Mark Land	-	lue mprovement	-	Market Value	Appraised Value			Homesite Value	Agricultural Market Value	Non-Qualifying Value
\$0		\$1,940,10	2	\$1,940,10	§1,940,162			\$0	\$0	\$1,940,162
Taxing		Delii	q.	Appraised	Exempti	ons		Taxable	Tax	2020
Unit		Dat	e	Value	Code		Value	Value	Rate	Tax

2020 Total Due: \$26,298.90

\$26,298.90

1.355500

Print Date: 11/04/2020

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:

02/01/21

\$1,940,162

	11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
1	\$26,298,90	\$26,298.90	\$26,298.90	\$28,139.82	\$28,665.80	\$29,191.78

PLEASE CONTACT THE HARRIS COUNTY APPRAISAL DISTRICT AT 713 957-7800 CONCERNING ANY CORRECTIONS OF OWNERSHIP, VALUATION OR EXEMPTIONS. OFFICE HOURS AT CYPRESS-FAIRBANKS ISD TAX OFFICE ARE: 7:30 AM-4:30 PM MONDAY THRU THURSDAY, 7:30 AM-4:00 PM FRIDAY, IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

CYPRESS-FAIRBANKS ISD 2020 M&O .95550000 I&S .40000000 Total 1.3555000 2019 M&O .97000000 I&S .40000000 Total 1.3700000

TO PAY BY CREDIT CARD: WWW.CFISDTAX.COM OR 1-866-728-2168 (ENGLISH), 1-866-728-2169 (SPANISH)

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

v19.1.4

CYPRESS-FAIRBANKS

Print Date: 11/04/2020

Due by JAN 31: \$26,298.90

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DAVID PIWONKA, TAX ASSESSOR-COLLECTOR



122		
7,-	_	

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKY S STE 1200 HOUSTON, TX 77042-3623



2020 TAX STATEMENT



DAVID PIWONKA CYPRESS-FAIRBANKS ISD TAX ASSESSOR - COLLECTOR **10494 JONES RD, SUITE 106 HOUSTON, TEXAS 77065** (281) 664-6300

Certified Owner:

FIELDWOOD ENERGY LLC FIELDWOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1600 HOUSTON, TX 77042-3625

Legal Description:

Stored Products (WHSE)

INV

AT ARCHER OILTOOLS LLC

0 Legal Acres:

Parcel Address: 5510 CLARA RD

Account No:

Account No:					As of Dat	e: 11/04/2020	Print Date: 1	1/04/2020
Marke Land	t Value Improv	ement	Market Value	Appraised Value		Homesite Value	Agricultural Market Value	Non-Qualifying Value
\$0		\$330,075	\$330,0	75 \$330,075		\$0	\$0	\$330,075
Taxing		Deling.	Appraised	Exemption	ons	Taxable	Tax	2020
Unit		Date	Value	Code	Valu	e Value	Rate	Tax
CYPRESS-FAIRBAN	IKS ISD	02/01/21	\$330,075		\$	0 \$330,0	1,355500	\$4,474.17

\$4,474.17 2020 Total Due:

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:

AMOUNT DUE IF I'M	D DI THE END OF.				
11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$4,474.17	\$4,474.17	\$4,474.17	\$4,787.36	\$4,876.85	\$4,966.33

PLEASE CONTACT THE HARRIS COUNTY APPRAISAL DISTRICT AT 713 957-7800 CONCERNING ANY CORRECTIONS OF OWNERSHIP, VALUATION OR EXEMPTIONS. OFFICE HOURS AT CYPRESS-FAIRBANKS ISD TAX OFFICE ARE: 7:30 AM-4:30 PM MONDAY THRU THURSDAY, 7:30 AM-4:00 PM FRIDAY. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES

School Information:

2020 M&O .95550000 I&S .40000000 Total 1,3555000 2019 M&O .97000000 I&S .40000000 Total 1.3700000 CYPRESS-FAIRBANKS ISD

TO PAY BY CREDIT CARD: WWW.CFISDTAX.COM OR 1-866-728-2168 (ENGLISH), 1-866-728-2169 (SPANISH)

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 11/04/2020

\$4,474.17 Due by JAN 31:

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DAVID PIWONKA, TAX ASSESSOR-COLLECTOR



CYPRESS-FAIRBANKS

AMOUNT	PAID:

FIELDWOOD ENERGY LLC FIELDWOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1600 HOUSTON, TX 77042-3625



DAVID PIWONKA CYPRESS-FAIRBANKS ISD TAX ASSESSOR - COLLECTOR **10494 JONES RD, SUITE 106 HOUSTON, TEXAS 77065** (281) 664-6300

Certified Owner:

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-3623

Legal Description:

Stored Pipe

INV

AT MASTER FLO VALVE USA INC

Legal Acres: 0

Parcel Address: 8726 FALLBROOK DR

Account No:

Account No:					As of Da	te: 11/04/2020	Print Date: 1	1/04/2020
Market			Market Value	Appraised Value		Homesite Value	Agricultural Market Value	Non-Qualifying
Land	Improve	ment	value	value		value	Market value	Value
\$0		\$307,460	\$307,46	\$307,460		\$0	\$0	\$307,460
Taxing		Deling.	Appraised	Exemption	ons	Taxable	Tax	2020
Unit		Date	Value	Code	Valu	_{ie} Value	Rate	Tax
CYPRESS-FAIRBAN	KS ISD	02/01/21	\$307,460			\$307,	1,35550	\$4,167.62

2020 Total Due: \$4,167.62

Exemptions:

AMOUNT DUE IF PAID BY THE END OF:

11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$4,167.62	\$4,167.62	\$4,167.62	\$4,459.35	\$4,542,71	\$4,626.06

PLEASE CONTACT THE HARRIS COUNTY APPRAISAL DISTRICT AT 713 957-7800 CONCERNING ANY CORRECTIONS OF OWNERSHIP, VALUATION OR EXEMPTIONS. OFFICE HOURS AT CYPRESS-FAIRBANKS ISD TAX OFFICE ARE: 7:30 AM-4:30 PM MONDAY THRU THURSDAY, 7:30 AM-4:00 PM FRIDAY. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

2020 M&O .95550000 I&S .40000000 Total 1.3555000 2019 M&O .97000000 I&S .40000000 Total 1.3700000 CYPRESS-FAIRBANKS ISD

TO PAY BY CREDIT CARD: WWW.CFISDTAX.COM OR 1-866-728-2168 (ENGLISH), 1-866-728-2169 (SPANISH)

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Due by JAN 31: \$4,167.62

Print Date: 11/04/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

DAVID PIWONKA, TAX ASSESSOR-COLLECTOR



AMOUNT PAID:

CYPRESS-FAIRBANKS

v19.1.4

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-3623

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 29 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 85

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 30 of 147

Fieldwood Energy LLC

238670

ALVESTON COUNTY TAX ASS		VENDOR CHECK DATE SSESSOR 500373 01/22/21				
ALVESTON COU	NTY TAX	ASSESSOR 500373	01/22/23	DISCOUNT	AMOUNT	
INVOICE	INVOICE			TAKEN	PAID	
NUMBER POSCR1350	DATE 01/14/21	1232412		TAKEN \$0.00	\$18,490.13	
POSCRISSO	01/14/21	1232412	Total:	\$0.00	\$18,490.13	
			iocai.	70.00	Q 10 / 13 0 / 10	
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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000 Capital One Bank, N.A.

35-2491 1130

238670

DATE 01/22/21

PAY

*******************18,490 Dollars and 13 Cents

****18,490.13

TO THE ORDER OF GALVESTON COUNTY TAX ASSESSOR-COLLECTOR CHERYL E. JOHNSON, RTA

722 MOODY (21ST STREET) GALVESTON, TX 77550

whene

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

CHECK REQUEST

Vendor No. Invoice No. CR



作个	FTD MOOD FVFKP A	Department:	Тах	
1 1		Date:	1/14/2021	
		WE . TO THE RESERVE		
EMPLOYEE	INFORMATION	er i de marca		
Name:	Bridget Harris	Phone:	X1112	
VENDOR IN	IFORMATION	Date Check Is		
Name:	Galveston County Appraisal District #50037		1/26/2021	
		Federal		
Address:	Galveston County Tax Assessor Collector	Taxpayer ID:		
, , , , , , , , , , , , , , , , , , ,	722 Moody	(if needed)		
	Galveston, TX 77550			
December 11 P	acceintion - Colympton County Tay Office			
	escription : Galveston County Tax Office			Amount
Reason for	Check			Amount
				18,490.13
	2020 Ad Valorem Taxes			
	See Attached,Support			
		Total Check An	nount	\$ 18,490.13
Coding:				
Main Acct:	7200 Sub Acct: 180	Well or De	pt: Accountin	g
	Please select:	ed 💢	Hand deliver	•
	0-11-10-11	0 1 t	G 11	<u>`</u>
Requester:	: Dridget A. Horris Manage	er: 1 Tushgel	aiHarri	
Date:	:_\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	e: 111417	-1	> /
	Authorized Approva	al:_WG	Dr	1/
	Dat	te: 1/4/21	()	

	Case 20-	33948 Document 2	609-2 Filed in TXSB o	11 08/04/22	Page 32 of	147
Payment Rep	ort for:	Galveston County Appraisa	District	Payment Due	Payment Due	
,		Vendor 500373		1/31/2021	1/31/2020	
Statement No.	Property Name	State Code	Company Name	2020 Taxes	2019 Taxes	Difference
R151019		R151019	Fieldwood Energy LLC	155.21	165.79	(10.58)
R151013		R151011	Fieldwood Energy LLC	369.17	394.29	(25.12)
R391299		R391299	Fieldwood Energy LLC	52.44	56.01	(3.57)
R151014		R151014	Fieldwood Energy LLC	184.58	197.15	(12.57)
		R148969	Fieldwood Energy LLC			12
R148969		R150993	Fieldwood Energy LLC	641.83	685.53	(43.70)
R150993		R150992	Fieldwood Energy LLC	427.89	457.03	(29.14
R150992		R150999	Fieldwood Energy LLC	427.89	457.03	(29.14
R150999		R151016	Fieldwood Energy LLC	620.86	663.13	(42.27
R151016			Fieldwood Energy LLC	213.94	228.52	(14.58)
R150994		R150994	Fieldwood Energy LLC	213.94	228.52	(14.58)
R150995		R150995	Fieldwood Energy LLC	369.17	394.29	(25.12)
R151009		R151009	- -	553.74	591.45	(37.71)
R151008		R151008	Fieldwood Energy LLC	553.74	591.45	(37.71
R151007		R151007	Fieldwood Energy LLC	333.74	331.43	
P506097		P506097	Fieldwood Energy LLC	224.70	402.69	- (80.99
P300094		P300094	Fieldwood Energy LLC	321.70	788.60	(50.28
R151003		R151003	Fieldwood Energy LLC	738.32		(75.41
R151002		R151002	Fieldwood Energy LLC	1,107.48	1,182.89	
R151005		R151005	Fieldwood Energy LLC	369.17	394.29	(25.12
R151006		R151006	Fieldwood Energy LLC	369.17	394.29	(25.12
R151015		R151015	Fieldwood Energy LLC	184.58		(12.57
R151012		R151012	Fieldwood Energy LLC	184.58		(12.57
R151004		R151004	Fieldwood Energy LLC	369.17		(25.12
R151001		R151001	Fieldwood Energy LLC	369.17		(25.12
R151017		R151017	Fieldwood Energy LLC	3,104.28		(211.38
R151023		R151023	Fieldwood Energy LLC	310.43		(21.13
R150991		R150991	Fieldwood Energy LLC	855.78	914.04	(58.26
185633		185633	Fieldwood Energy LLC			120
191681		191681	Fieldwood Energy LLC			
227360		227360	Fieldwood Energy LLC			•
186891		186891	Fieldwood Energy LLC			950
269151		269151	Fieldwood Energy LLC			**
R150990		R150990	Fieldwood Energy LLC	427.89	457.03	(29.14
R510001		R510001	Fieldwood Energy LLC			: •
M500126		M500126	Fieldwood Energy LLC	260.21	555.88	(295.67
M500127		M500127	Fieldwood Energy LLC	260.49		(295.95
M501053		M501053	Fieldwood Energy LLC			1941
R151010		R151010	Fieldwood Energy LLC	1,292.06	1,380.04	(87.98
1		R151013	Fieldwood Energy LLC	1,845.79		(125.68
R151013		207398	Fieldwood Energy LLC	2,0 1011 0	_,	
207398			Fieldwood Energy LLC			18
255675		255675 BE06007	Fieldwood Energy LLC			12
P506097		P506097	= :			2
185633		185633	Fieldwood Energy LLC	431.44	460.81	(29.37
508995		508995	Fieldwood Energy LLC			
510001		510001	Fieldwood Energy LLC	641.83		
713875		713875	Fieldwood Energy LLC	262.19	560.08	•
9908958		9908958	Fieldwood Energy LLC			-
9909048		9909048	Fieldwood Energy LLC			•
9909049		9909049	Fieldwood Energy LLC	-		
			Payment Du	e 18,490.13	20,644.37	(2,154.2

Bridget Harris, Tax Manager

Bill Swingle, VP of Accounting & CAO

1111121

1/14/21

Please return check to Bridget Harris for processing and mailing

Tax Bill Transmittal
Statement 1 of 1
November 3, 2020



Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Galveston County Appraisal District

Lien Date:

Tax Year: 2020

Make	Checks	Pay	/abl	e To:
manco	Ollooko	_ (1)	GIO I	

Galveston County Tax Assessor Collector P.O. Box 1169 Galveston, TX 77553

Jurisdiction	Tax Rate
Dickinson ISD	1.344000
Galveston County	0.465128
Galveston Road & Flood	0.010772
Mainland College	0.241963
San Leon MUD	0.560000
Total Tax Rate	2.621863

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	18,490.13

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
San Leon Real Estate ABST 10 A Edwards Lot 1 & Blk 138	RE 2	RE	100%	16,320	16,320	427.89	
San Leon Real Estate ABST 10 A Edwards Lot 3 th 6 Blk 138	RE ru	RE	100%	32,640	32,640	855.78	
San Leon Real Estate ABST 10 A Edwards Lot 7 & Blk 138	RE 8	RE	100%	16,320	16,320	427.89	
San Leon Real Estate ABST 10 A Edwards Lot 9 & 10 & 11 Blk 138	RE	RE	100%	24,480	24,480	641.83	
San Leon Real Estate ABST 10 A Edwards Lot12 B 138	RE Ik	RE	100%	8,160	8,160	213.94	
San Leon Real Estate ABST 10 A Edwards Lot 13 E 138	RE Blk	RE	100%	8,160	8,160	213.94	

[14476] Stancil

Client:

Page 2 of 3 Property: **Various Properties**

			Assessment				
Account	RE/PP	Туре	Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
San Leon Real Estate ABST 10 A Edwards Lot 19 & 20 Blk 138	RE	RE	100%	16,320	16,320	427.89	
San Leon Real Estate BST 10 A Edwards Lots 25 & 6 Blk 138	RE }	RE	100%	14,080	14,080	369.17	
an Leon Real Estate BST 10 A Edwards Lot 27 to 2 Blk 138	RE	RE	100%	42,240	42,240	1,107.48	
an Leon Real Estate BST 10 A Edwards Lots 33 t 6 Blk 138	RE o	RE	100%	28,160	28,160	738.32	
an Leon Real Estate BST 10 A Edwards Lots 37 & 8 Blk 138	RE &	RE	100%	14,080	14,080	369.17	
an Leon Real Estate BST 10 A Edwards Lots 39 & 0 Blk 138	RE &	RE	100%	14,080	14,080	369.17	
an Leon Real Estate BST 10 A Edwards Lots 41 & 2 Blk 138	RE }	RE	100%	14,080	14,080	369.17	
an Leon Real Estate BST 10 A Edwards Lots 3-44 & 45 Blk 138	RE	RE	100%	21,120	21,120	553.74	
an Leon Real Estate BST 10 A Edwards Lots 6-47-48 Blk 138	RE	RE	100%	21,120	21,120	553.74	
an Leon Real Estate BST 10 A Edwards Lots 1& 2 lk 139	RE 2	RE	100%	14,080	14,080	369.17	
an Leon Real Estate BST 10 A Edwards Lots 3 to Blk 139	RE	RE	100%	49,280	49,280	1,292.06	
an Leon Real Estate BST 10 A Edwards Lots 0-11 Blk 139	RE	RE	100%	14,080	14,080	369.17	
an Leon Real Estate BST 10 A Edwards Lot 12 Bl 39	RE lk	RE	100%	7,040	7,040	184.58	
an Leon Real Estate BST 10 A Edwards Lo 13 to 2 Blk 139	RE	RE	100%	70,400	70,400	1,845.79	
an Leon Real Estate BST 10 A Edwards Lot 23 Bl 39	RE lk	RE	100%	7,040	7,040	184.58	

[14476] Stancil Client:

Property: **Various Properties** Page 3 of 3

account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
San Leon Real Estate ABST 10 A Edwards Lot 24 B 39	RE lk	RE	100%	7,040	7,040	184.58	
San Leon Real Estate ABST 10 A Edwards Lots 25 hru 28 Blk 139	RE	RE	100%	23,680	23,680	620.86	
Gan Leon Real Estate ABST 10 A Edwards Lots 29 t 8 Blk 139	RE o	RE	100%	118,400	118,400	3,104.28	
San Leon Real Estate ABST 10 A Edwards Lot 6 Blk 40	RE	RE	100%	5,920	5,920	155.21	
San Leon Real Estate ABST 10 A Edwards Lots 5-16 Blk 140	RE	RE	100%	11,840	11,840	310.43	
Gan Leon Office Business Personal Property 757 9th St San Leon	PP	FA	100%	12,270	12,270	321.70	
San Leon Real Estate ABST 10 A Edwards Sur ABND ROW BTWN Blks 139	RE	RE	100%	2,000	2,000	52.44	
Mobile Home 2001 Holiday Big Foot16x72 Grey mobile home757 9th St.,	RE	МН	100%	9,925	9,925	260.21	
Mobile Home 2001 Palm Harbor Vindsor16x76 Beige Mobil Home757 9th St., San	RE	МН	100%	9,935	9,935	260.49	
Gan Leon Real Estate ABST 10 A Edwards Lot 27 B	RE lk	RE	100%	16,455	16,455	431.44	
San Leon Real Estate National Onshore LP) NBST 10 A Edwards lots 21 to 14 Blk 13875% undivided Intere	RE O	RE	100%	24,480	24,480	641.83	
Nobile Home 999 Champion Redmon16x8 nobile home757 9th St., San	RE 0	МН	100%	10,000	10,000	262.19	
33 Bills Included with the	his Tra	ansmittal		705,225	705,225	\$ 18,490.13	N/A

[14476] Stancil

2020 TAX STATEMENT



CHERYL E. JOHNSON, PCC GALVESTON COUNTY TAX ASSESSOR-COLLECTOR 722 Moody

Galveston, TX 77550

Certified Owner:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

Legal Description:

ABST 10 A EDWARDS LOT 1 & 2 BLK 138 SAN

LEON

Account No

A a of Data, 11/02/2020

Appr. Dist. No.: 624001380001000

Legal Acres: .1469

Parcel Address:

As of Date: 11/03/20	020]	Print Date: 11/0)3/2020	
Marke	t Value	Appraised	Assessed	Capped	Homesite	Agricultural	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$16,320	\$0	\$16,320	\$16,320	\$0	\$0	\$0	\$16,320
Taxing		Assessed	Exempt	ions	Taxable	Tax	75
Unit	Va	alue (100%)	Code	Amount	Value	Rate	Tax
GALVESTON CO		\$16,320		\$0,00	0 \$16	,320 0.465128	0 \$75.91
ROAD & FLOOD		\$16,320		\$0.00	\$16	,320 0.0107720	\$1.76
DICKINSON ISD		\$16,320		\$0.00	\$16	,320 1_3440000	\$219.34
COLL OF THE MAIN	LAND	\$16,320		\$0.00	\$16	,320 0.2419630	\$39.49
SAN LEON MUD		\$16,320		\$0.00	\$16,	,320 0.5600000	\$91,39
					Tota	l Tax:	\$427.89

Exemptions:

AMOUNT DUE IF PAID BY:

A OTHI A HA.	4 (= (0)
Total Tax Paid to date:	\$0.00
Total Tax Remaining:	\$427.89

11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$427.89	\$427.89	\$427.89	\$457.83	\$466.40	\$474.95

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

DICKINSON ISD

2020 M&O .87400000 I&S .47000000 Total 1.3440000 2019 M&O .97000000 I&S .48000000 Total 1.4500000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.69

Print Date: 11/03/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office 722 Moody Galveston, Texas 77550 409-766-2481, 1-877-766-2284





AMOUNT PAID:	
AMOUNT FAID:	

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615



CHERYL E. JOHNSON, PCC GALVESTON COUNTY TAX ASSESSOR-COLLECTOR 722 Moody Galveston, TX 77550

Certified Owner:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

Legal Description:

ABST 10 A EDWARDS LOT 13 TO 22 BLK 139

SAN LEON

Account No:

Appr. Dist. No.: 624001390013000

Legal Acres: .7346

Parcel Address:

	s of Date: 11/03/2020 Market Value Appraised Assessed Cap				Print Date: 11/03/2020			
Land	Improvement	Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value	
\$70,400	\$0	\$70,400	\$70,400	\$0	\$0	\$0	\$70,400	
Taxing		Assessed	Exempt	tions	Taxable	Tax	OD.	
Unit	Va	alue (100%)	Code	Amou	nt Value	Rate	Tax	
GALVESTON CO		\$70,400		\$0	.00 \$70	,400 0.465128	0 \$327.45	
ROAD & FLOOD		\$70,400		\$0	,00 \$70	,400 0.010772	0 \$7.58	
DICKINSON ISD		\$70,400		\$0	.00 \$70	,400 1.344000	0 \$946.18	
COLL OF THE MAIN	LAND	\$70,400		\$0	.00 \$70	,400 0.241963	0 \$170,34	
SAN LEON MUD		\$70,400		\$0	.00 \$70	,400 0,560000	0 \$394.24	

Total Tax: Total Tax Paid to date: ...

Total Tax Remaining:

\$1,845.79 \$0.00 \$1,845.79

Exemptions:

AMOUNT DUE IF PAID BY:

11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$1,845.79	\$1,845.79	\$1,845.79	\$1,974.99	\$2,011.91	\$2,048.83

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

DICKINSON ISD

2020 M&O .87400000 I&S .47000000 Total 1.3440000 2019 M&O .97000000 I&S .48000000 Total 1.4500000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.69

Print Date: 11/03/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office 722 Moody Galveston, Texas 77550 409-766-2481, 1-877-766-2284



AMOUNT	PAID:		
\$		12	



CHERYL E. JOHNSON, PCC GALVESTON COUNTY TAX ASSESSOR-COLLECTOR 722 Moody

Galveston, TX 77550

Certified Owner:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

Legal Description:

ABST 10 A EDWARDS LOTS 3 TO 9 BLK 139

SAN LEON

Account No:

Appr. Dist. No.: 624001390003000

Legal Acres: .5142

Parcel Address:

03/31/2021 9%

\$1,408.35

As of Date: 11/03/20	020		Print Date: 11/	03/2020			
Market	t Value	Appraised	Assessed	Capped	Homesite	Agricultural	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$49,280	\$0	\$49,280	\$49,280	\$0	\$0	\$0	\$49,280
Taxing		Assessed	Exempt	tions	Taxable	Tax	
Unit	Va	lue (100%)	Code	Amour	t Value	Rate	Tax
GALVESTON CO		\$49,280		\$0.	00 \$49	,280 0,465128	0 \$229.22
ROAD & FLOOD		\$49,280		\$0	00 \$49	,280 0.010772	0 \$5.31
DICKINSON ISD		\$49,280		\$0.	00 \$49	,280 1.344000	0 \$662.32
COLL OF THE MAINI	LAND	\$49,280		\$0.	00 \$49	,280 0,241963	0 \$119.24
SAN LEON MUD		\$49,280		\$0.	00 \$49	,280 0.560000	0 \$275.97

Exemptions:

AMOUNT DUE IF PAID BY:

\$1,292.06

11/30/2020 0%

Total Tax:	\$1,292.06
Total Tax Paid to date:	\$0.00
Total Tax Remaining:	\$1,292.06

I Utal Lan	I alu to uate.	40.00
Total Tax	Remaining:	\$1,292.06

04/30/2021 11%

\$1,434.19 IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

03/01/2021 7%

\$1,382.51

School Information:

DICKINSON ISD

2020 M&O .87400000 I&S .47000000 Total 1.3440000 2019 M&O .97000000 I&S .48000000 Total 1.4500000

\$1,292.06

02/01/2021 0%

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.69

Print Date: 11/03/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office 722 Moody Galveston, Texas 77550 409-766-2481, 1-877-766-2284



FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

12/31/2020 0%

\$1,292.06

AMOUNT PAID:	
6	
3	2.0



CHERYL E. JOHNSON, PCC GALVESTON COUNTY TAX ASSESSOR-COLLECTOR 722 Moody Galveston, TX 77550

Certified Owner:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

Legal Description:

BUSINESS PERSONAL PROPERTYP300094757

9TH ST, SAN LEON, TX

775398600-0676-9645-000AGENT: STB

003631 R USE: L2

Legal Acres: .0000

Appr. Dist. No.: A084202580025800000 Parcel Address:757 9TH ST

Print Date: 11/03/2020

Account No **As of Date:** $1\overline{1/03/2}020$

As of Date. 11/05/20	Prii					5/2020	
Market Value		Appraised	Assessed	Capped	Homesite	Agricultural	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$0	\$12,270	\$12,270	\$12,270	\$0	\$0	\$0	\$12,270
Taxing		Assessed	Exempt	tions	Taxable	Tax	
Unit	V	alue (100%)	Code	Amount	Value	Rate	Tax
GALVESTON CO		\$12,270		\$0.00	\$12,2	70 0,4651280	0 \$57.07
DOAD RELOOD							100

Taxing Unit	Assessed	Exemption	Exemptions		Tax	
	Value (100%)	Code	Amount	Value	Rate	Tax
GALVESTON CO	\$12,270		\$0.00	\$12,270	0,4651280	\$57.07
ROAD & FLOOD	\$12,270		\$0.00	\$12,270	0.0107720	\$1.32
DICKINSON ISD	\$12,270		\$0.00	\$12,270	1.3440000	\$164.91
COLL OF THE MAINLAND	\$12,270		\$0.00	\$12,270	0.2419630	\$29.69
SAN LEON MUD	\$12,270		\$0.00	\$12,270	0.5600000	\$68.71

Exemptions:

AMOUNT DUE IF PAID BY:

Total Tax:	\$321.70
Total Tax Paid to date:	\$0.00
Total Tax Remaining:	\$321,70

11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
\$321.70	\$321.70	\$321.70	\$344.21	\$350,65	\$357,10

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

DICKINSON ISD

2020 M&O .87400000 I&S .47000000 Total 1.3440000 2019 M&O .97000000 I&S .48000000 Total 1.4500000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.69

Print Date: 11/03/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office 722 Moody Galveston, Texas 77550 409-766-2481, 1-877-766-2284



TELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

AMOUNT PAID:



CHERYL E. JOHNSON, PCC GALVESTON COUNTY TAX ASSESSOR-COLLECTOR 722 Moody Galveston, TX 77550

Certified Owner:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

Legal Description:

ABST 10 A EDWARDS LOTS 21 TO 24 BLK 138

SAN LEON

Account N

Appr. Dist. No.: 624001380021001

Legal Acres: .2938

Parcel Address:

Print Date: 11/03/2020

Total Tax:

Total Tax Paid to date:

Total Tax Remaining:

As of Date: 11/03/2020

Market Value		Appraised	Assessed	Capped	Homesite	Agricultural	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$24,480	\$0	\$24,480	\$24,480	\$0	\$0	\$0	\$24,480
Taxing		Assessed	Exempt	ions	Taxable	Tax	70
Unit	V	alue (100%)	Code	Amoun	Value	Rate	Tax
GALVESTON CO		\$24,480		\$0.0	\$24,	480 0,4651280	\$113,86
ROAD & FLOOD		\$24,480		\$0.0	\$24,	480 0.0107720	\$2.64
DICKINSON ISD		\$24,480		\$0.0	\$24,	480 1.3440000	\$329.01
COLL OF THE MAINI	LAND	\$24,480		\$0.0	0 \$24,	480 0.2419630	\$59.23
SAN LEON MUD		\$24,480		\$0.0	0 \$24,	480 0.5600000	\$137.09

Exemptions:

AMOUNT DUE IF PAID BY:

11/30/2020 0%	12/31/2020 0%	02/01/2021	0%	03/01/2021	7%	03/31/2021	9%	04/30/2021	11%
\$641.83	\$641,83		\$641,83		\$686.76		\$699.60		\$712,43

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

DICKINSON ISD

2020 M&O .87400000 I&S .47000000 Total 1.3440000 2019 M&O .97000000 I&S .48000000 Total 1.4500000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.69

\$641.83

\$641,83

\$0.00

Print Date: 11/03/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office 722 Moody Galveston, Texas 77550 409-766-2481, 1-877-766-2284



AMOUNT PAID:	:	

FIELDWOOD ENERGY LLC		
PROPERTY TAX DEPT		
2000 W SAM HOUSTON PKWY S, S	STE	1200
HOUSTON, TX 77042-3615		



CHERYL E. JOHNSON, PCC GALVESTON COUNTY TAX ASSESSOR-COLLECTOR 722 Moody Galveston, TX 77550

Certified Owner:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

Legal Description:

ABST 10 A EDWARDS LOT 27 BLK 20 SAN LEON

Account No

As of Date: 11/03/2020

Appr. Dist. No.: 624000200027001

Legal Acres: .0775 Parcel Address:203 AVE A

Print Date: 11/03/2020

As 01 Date: 11/03/202	U				Print Date: 11/0.	3/2020	
Market V	Value	Appraised	Assessed	Capped	Homesite	Agricultural	Non-Qualifying
Land	Improvement	Value	Value	Value	Value	Market Value	Value
\$16,455	\$0	\$16,455	\$16,455	\$0	\$0	\$0	\$16,455
Taxing		Assessed	Exempt	ions	Taxable	Tax	T
Unit	Va	lue (100%)	Code	Amount	Value	Rate	Tax
GAL VESTON CO		\$16,455		\$0.0	0 \$16,4	455 0.4651280	\$76.54
ROAD & FLOOD		\$16,455		\$0.0	0 \$16,4	155 0,0107720	\$1.77
DICKINSON ISD		\$16,455		\$0.0	0 \$16,4	1.3440000	\$221,16
COLL OF THE MAINLA	AND	\$16,455		\$0.0	0 \$16,4	155 0.2419630	\$39.82
SAN LEON MUD		\$16,455		\$0.0	0 \$16,4	155 0.5600000	\$92.15

Exemptions:

AMOUNT DUE IF PAID BY:

Total Tax:	\$431.44
Total Tax Paid to date:	\$0.00
Total Tax Remaining:	\$431,44

- 1	11/30/2020 0%	12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%
Į	\$431.44	\$431,44	\$431.44	\$461,64	\$470,26	\$478.90
	E VOU ARE 65 VEARS OF	ACE OD OLDED OD ADE	DICADI ED AND THE DE	ODEDTY DESCRIPED IN	THE DOCH AND TO VO	VID DECEMBER OF

YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

School Information:

DICKINSON ISD

2020 M&O .87400000 I&S .47000000 Total 1.3440000 2019 M&O .97000000 I&S .48000000 Total 1.4500000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.69

Print Date: 11/03/2020

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

Galveston County Tax Office 722 Moody Galveston, Texas 77550 409-766-2481, 1-877-766-2284



|--|

AMOUN	T PAID:	

OD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON, TX 77042-3615

40 124 10000 00

CASPARY DOCUMENT NSON, PEJed in TX6B on 08/04/22 Page 42 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector

ACCOUNT #: 150991

D02501030000333-P131

Post Office Box 1169, Galveston, Texas 77553

(Toll Free) 877-766-2284 or 409-766-2481

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: .2938 Legal Description: ABST 10 A EDWARDS LOT 3 THRU 6 BLK 138 SAN LEON

Appraised Land Value:

\$32,640

Improvements/Personal Property Value:+_

Total Market Value:

\$32,640

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$32,640	\$0	\$32,640	.46512800	\$151.82
ROAD & FLOOD	\$32,640	\$0	\$32,640	.01077200	\$3.52
DICKINSON ISD	\$32,640	\$0	\$32,640	1.3440000	\$438.68
COLL OF THE MAINLAND	\$32,640	\$0	\$32,640	.24196300	\$78.98
SAN LEON MUD	\$32,640	\$0	\$32,640	.56000000	\$182.78

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$855.78

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$855.78	\$.00	\$855.78	If paid by February 1	\$855.78	\$.00	\$855.78
If paid in November	\$855.78	\$.00	\$855.78	If paid by March 1	\$915.69	\$.00	\$915.69
If paid in December	\$855.78	\$.00	\$855.78	Delinquent taxes are due for tax years: 0000 - 0000			

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$151.82
ROAD & FLOOD	\$3.52
COLL OF THE MAINLAND	\$78.98
SAN LEON MUD	\$182.78
$1^{ m ST}$ payment due by November 30, 20	20: \$208.55
2 ND payment due by June 30, 2021:	\$208.55

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$438.68

CURRENT EXEMPTIONS:

Total Due February 1, 2021:

\$438.68

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
February 1, 2021	March 31, 2021		May 31, 2021	15	August 2, 2021	
THE PROPERTY OF THE PARTY OF TH					J	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #:

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

Check	a11	applicable boxes
CHECK	all	applicable boxes

First half	split payme	nt no late	r than Nov	ember 30,	2020

I ayricit it full no tuter than reoraury 1, 202)		Payment in	full no	later than	February 1, 2021
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One quarter (1/4) payment no later than February 1, 2021 for O65/DP/DV/DV Surviving Spouse/Disaster Victims



C3H948YID DCUTOHHIN2SOST2 PEited in Ty **55 on** 08/04/22 Page 43 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 Property Location: (Toll Free) 877-766-2284 or 409-766-2481

1030000333-P052

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Acreage: .1469 Legal Description: ABST 10 A EDWARDS LOT 7 & 8 BLK 138 SAN

Appraised Land Value:

\$16,320

Improvements/Personal Property Value:

Total Market Value:

\$16,320

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$16,320	\$0	\$16,320	.46512800	\$75.91
ROAD & FLOOD	\$16,320	\$0	\$16,320	.01077200	\$1.76
DICKINSON ISD	\$16,320	\$0	\$16,320	1.3440000	\$219.34
COLL OF THE MAINLAND	\$16,320	\$0	\$16,320	.24196300	\$39.49
SAN LEON MUD	\$16,320	\$0	\$16,320	.56000000	\$91.39
		_			

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$427.89

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$427.89	\$.00	\$427.89	If paid by February 1	\$427.89	\$.00	\$427.89
If paid in November	\$427.89	\$.00	\$427.89	If paid by March 1	\$457.83	\$.00	\$457.83
If paid in December	\$427.89	\$.00	\$427.89	Delinquent taxes are due for tax years: 0000 - 0000			00
2 a Split Pay (first 1/2 due Navember 20, 2020)				2 h DICD & Dia	leimann (dasa	h E-1	1 2001)

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$75.91
ROAD & FLOOD	\$1.76
COLL OF THE MAINLAND	\$39.49
SAN LEON MUD	\$91.39
1 ST payment due by November 30,	, 2020: \$104.28
2 ND payment due by June 30, 2021:	\$104.27

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$219.34 Total Due February 1, 2021: \$219.34 CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date	Amount						
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #:	
FIELDWOOD ENERGY LLC	
PROPERTY TAX DEPT	
2000 THE CAR CITOTICTOR PROPERTY	1

2000 W SAM HOUSTON PKWY S. STE 1200 HOUSTON TX 77042-3615

Check	all	applicable	hoves
CHECK	all	applicable	DUXES

	First	half	split	payme	nt <i>nc</i>	later	than	November	30,	2020	

	Payment	in full <i>no</i>	later than	February 1, 2021	
--	---------	-------------------	------------	------------------	--

One quarter (1/4)	payment no later than February 1, 2021
for O65/DP/DV	//DV Surviving Spouse/Disaster Victims



C13948YID DCUTOFIN 35097, PEited in TXSB on 08/04/22 Page 44 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

01030000333-P053

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: .2204 Legal Description: ABST 10 A EDWARDS LOT 9 & 10 & 11 BLK 138 SAN LEON

Appraised Land Value:

\$24,480

Improvements/Personal Property Value: +

\$24,480

Total Market Value: Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$24,480	\$0	\$24,480	.46512800	\$113.86
ROAD & FLOOD	\$24,480	\$0	\$24,480	.01077200	\$2.64
DICKINSON ISD	\$24,480	\$0	\$24,480	1.3440000	\$329.01
COLL OF THE MAINLAND	\$24,480	\$0	\$24,480	.24196300	\$59.23
SAN LEON MUD	\$24,480	\$0	\$24,480	.56000000	\$137.09

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

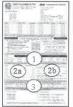
2020 TAXES ONLY

\$641.83

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxe	es Delinquent	Total Due	
If paid in October	\$641.83	\$.00	\$641.83	If paid by February 1	\$641.8	\$.00	\$641.83	
If paid in November	\$641.83	\$.00	\$641.83	If paid by March 1	\$686.7	76 \$.00	\$686.76	
If paid in December	\$641.83	\$.00	\$641.83	Delinquent taxes as	re due for ta	x years: 0000 - 000	0	
2.a. Split Pay (f	irst 1/2 due	November 30,	. 2020)	2.b. DISD & Did	kinson (d	ue by February	7 1, 2021)	
Entity		Amount	Due	Dickinson and Dickins				
GALVESTON CO			\$113.86	If this applies to you, the	ne full amoun	t due to those entitie	es by	
ROAD & FLOOD			\$2.64	February 1, 2021, is sho	own below.			
COLL OF THE MAINI	AND		\$59.23	B DICKINSON ISD				
SAN LEON MUD			\$137.09					
				Total Due February	y 1, 2021:		\$329.01	
				CURRENT EXEMPTION	ONS:			
1ST payment due by	November 30, 2	:020:	\$156.41					
2 ND payment due by	June 30, 2021:		\$156.41	Those over 65 or disab defer payment of taxes	oled may appl s on their hor	ly at the appraisal d nestead.	istrict to	
3. Four Installn	nents Plan (due dates shov	vn below) o	f those qualified (see #3 und	ler payment op	tions)	
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021		
RETURN THIS C	COUPON wi	th check, cashie	ers check or	money order (no cre	dit card ch	ecks) payable to	GCTO	

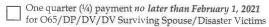
(please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

A	CC	O	UN	T :

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

First half split	payment no	later than	November	30, 2020

Payment in full no later than Febru	ary 1, 2021
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Galveston County Tax Assessor Collector
Post Office Box 1169, Galveston, Texas 77553
(Toll Free) 877-766-2284 or 409-766-2481

Case 20 Case 20 Consolidated Tax Statement
Property Location:
Acreage: .0735

ACCOUNT #:

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .0735
Legal Description:
ABST 10 A EDWARDS LOT 12 BLK 138 SAN
LEON

Appraised Land Value: \$8,160
Improvements/Personal Property Value:+
Total Market Value: \$8,160
Homestead Can Adjustments

Homestead Cap Adjustment: MTG/Agent: 5976

Sales Tax Savings: 100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$8,160	\$0	\$8,160	.46512800	\$37.95
ROAD & FLOOD	\$8,160	\$0	\$8,160	.01077200	\$.88
DICKINSON ISD	\$8,160	\$0	\$8,160	1.3440000	\$109.67
COLL OF THE MAINLAND	\$8,160	\$0	\$8,160	.24196300	\$19.74
SAN LEON MUD	\$8,160	\$0	\$8,160	.56000000	\$45.70

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$213.94

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)

 First ½ by November 30, 2020

 Second ½ by June 30, 2021 *Coupon mailed in April*.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March*.

¼ by February 1, 2021 ¼ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxe	s Delinquent	Total Due	Month	2020 Tax	es Delinquent	Total Due	
If paid in October	\$213.94	\$.00	\$213.94	If paid by February 1	\$213	94 \$.00	\$213.94	
If paid in November	\$213.94	\$.00	\$213.94	If paid by March 1	\$228	92 \$.00	\$228.92	
If paid in December	\$213.94	\$.00	\$213.94	Delinquent taxes are due for tax years: 0000 - 0000				
2.a. Split Pay (f	irst 1/2 due	November 30,	2020)	2.b. DISD & Did	kinson (d	lue by Februar	y 1, 2021)	
Entity		Amount	Due	Dickinson and Dickins				
GALVESTON CO			\$37.95	If this applies to you, the	ne full amou	nt due to those entiti	es by	
ROAD & FLOOD			\$.88	February 1, 2021, is sho	own below.			
COLL OF THE MAINL	AND		\$19.74	DICKINSON ISD				
SAN LEON MUD			\$45.70					
				Total Due February	y 1, 2021:		\$109.67	
				CURRENT EXEMPTION	ONS:			
1ST payment due by	November 30,	2020:	\$52.14					
2 ND payment due by	June 30, 2021:		\$52.13	Those over 65 or disab defer payment of taxes			listrict to	
3. Four Installm	nents Plan	(due dates shou	on below) o	f those qualified (see #3 un	der payment op	tions)	
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021		

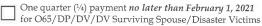
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #

Charle	-11	applicable boxes
Спеск	all	applicable boxes

	First	half	split	paymer	t no	later	than	November	30, 2	2020

	Payment ir	ı full <i>no</i>	later th	han February	1, 2021
_	1			-	





CC33846YIDecumonn3608-2pcded in TXSB on 08/04/22 Page 46 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

1030000333-P055

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: .0735 Legal Description: ABST 10 A EDWARDS LOT 13 BLK 138 SAN

\$8,160 Appraised Land Value: Improvements/Personal Property Value: +

Total Market Value: \$8,160

Homestead Cap Adjustment: MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$8,160	\$0	\$8,160	.46512800	\$37.95
ROAD & FLOOD	\$8,160	\$0	\$8,160	.01077200	\$.88
DICKINSON ISD	\$8,160	\$0	\$8,160	1.3440000	\$109.67
COLL OF THE MAINLAND	\$8,160	\$0	\$8,160	.24196300	\$19.74
SAN LEON MUD	\$8,160	\$0	\$8,160	.56000000	\$45.70

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$213.94

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10! Select a plan that works for you after checking with

mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	s Delinquent	Total Due	Month	2020 Tax	es Delinquent	Total Due	
If paid in October	\$213.94	\$.00	\$213.94	If paid by February 1	\$213.	94 \$.00	\$213.94	
If paid in November	\$213.94	\$.00	\$213.94	If paid by March 1	\$228.	92 \$.00	\$228.92	
If paid in December	\$213.94	\$.00	\$213.94	Delinquent taxes a	re due for ta	x years: 0000 - 000	00	
2.a. Split Pay (f	irst 1/2 due	November 30,	2020)	2.b. DISD & Die	kinson (d	lue by Februar	y 1, 2021)	
Entity		Amount	Due	Dickinson and Dickins	on ISD do NO	OT allow split paym	ent of taxes.	
GALVESTON CO			\$37.95	If this applies to you, t				
ROAD & FLOOD			\$.88	February 1, 2021, is sho	own below.			
COLL OF THE MAINI	LAND		\$19.74	.74 DICKINSON ISD				
SAN LEON MUD			\$45.70					
				Total Due Februar	y 1, 2021:		\$109.67	
				CURRENT EXEMPTI	ONS:			
1ST payment due by	November 30,	2020:	\$52.14					
2 ND payment due by	June 30, 2021:		\$52.13	Those over 65 or disal defer payment of taxe			listrict to	
3. Four Installn	nents Plan (due dates show	vn below) o	f those qualified	(see #3 uni	der payment op	tions)	
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	e Amount	
February 1, 2021		March 31, 2021		May 31, 2021		August 2 2021		

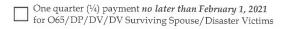
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #

Check all applicable boxe	Check	all	applicable	boxes
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	First half	split pa	yment <i>no</i>	later	than	November	30, 2020	

Payment in full no later than February 1, 2021
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CHIMAN DECUTORING ON PENED IN TYPE ON 08/04/22 Page 47 of 147 of 147 consolidated lax Statement Galveston County Tax Assessor Collector

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

2501030000333-P056

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOT 19 & 20 BLK 138 SAN LEON

Appraised Land Value:

\$16,320

Improvements/Personal Property Value:

Total Market Value:

\$16,320

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$16,320	\$0	\$16,320	.46512800	\$75.91
ROAD & FLOOD	\$16,320	\$0	\$16,320	.01077200	\$1.76
DICKINSON ISD	\$16,320	\$0	\$16,320	1.3440000	\$219.34
COLL OF THE MAINLAND	\$16,320	\$0	\$16,320	.24196300	\$39.49
SAN LEON MUD	\$16,320	\$0	\$16,320	.56000000	\$91.39

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$427.89

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.

- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	e Month 2020 Taxes Deling		Delinquent	Total Due
If paid in October	\$427.89	\$.00	\$427.89	If paid by February 1	\$427.89	\$.00	\$427.89
If paid in November	\$427.89	\$.00	\$427.89	If paid by March 1 \$457.83 \$.00		\$457.83	
If paid in December	\$427.89	\$.00	\$427.89	Delinquent taxes are due for tax years: 0000 - 0000			
2.a. Split Pay (first 1/2 due November 30, 2020)			, 2020)	2.b. DISD & Dickinson (due by February 1, 2021)			
Entity		Amount	Due	Dickinson and Dickinson ISD do NOT allow split payment of taxes			ent of taxes.

Entity	Amount Due
GALVESTON CO	\$75.91
ROAD & FLOOD	\$1.76
COLL OF THE MAINLAND	\$39.49
SAN LEON MUD	\$91.39
1ST payment due by November 30, 20	20: \$104.28
2 ND payment due by June 30, 2021:	\$104,27

Dickinson and Dickinson ISD do If this applies to you, the full am February 1, 2021, is shown below	
DICKINSON ISD	\$219.34

CURRENT EXEMPTIONS:

Total Due February 1, 2021:

\$219.34

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	
			المصحبون بالمرافات				

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT	#:			
	_	 	-	

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

Check	a11	applicable bo	YAS
CHECK	an	applicable bu	ACS

	First half split payment no	later	than	November	30,	2020

	Payment	in full <i>no</i>	later than	February 1, 2021
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One quarter (1/4) payment no later than February 1, 2021 for O65/DP/DV/DV Surviving Spouse/Disaster Victims



Galveston County Tax Assessor Collector
Post Office Box 1169, Galveston, Texas 77553
(Toll Free) 877-766-2284 or 409-766-2481

Post Office Box 1169, Galveston, Texas 77553
(Toll Free) 877-766-2284 or 409-766-2481

Post Office Box 1169, Galveston, Texas 77553
(Toll Free) 877-766-2284 or 409-766-2481

Property Location:
Acreage: .1469

ACCOUNT #:

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .1469
Legal Description:
ABST 10 A EDWARDS LOTS 25 & 26 BLK 138
SAN LEON

Appraised Land Value:

\$14,080

Improvements/Personal Property Value:+_

\$14,080

Total Market Value: Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$14,080	\$0	\$14,080	.46512800	\$65.49
ROAD & FLOOD	\$14,080	\$0	\$14,080	.01077200	\$1.52
DICKINSON ISD	\$14,080	\$0	\$14,080	1.3440000	\$189.24
COLL OF THE MAINLAND	\$14,080	\$0	\$14,080	.24196300	\$34.07
SAN LEON MUD	\$14,080	\$0	\$14,080	.56000000	\$78.85
2					

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$369.17

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due		
\$369.17	\$.00	\$369.17	If paid by February 1	\$369.17	\$.00	\$369.17		
\$369.17	\$.00	\$369.17	If paid by March 1	\$395.01	\$.00	\$395.01		
\$369.17	\$.00	\$369.17	Delinquent taxes are due for tax years: 0000 - 0000					
	\$369.17 \$369.17	\$369.17 \$.00 \$369.17 \$.00	\$369.17 \$.00 \$369.17 \$369.17 \$.00 \$369.17	\$369.17 \$.00 \$369.17 If paid by February 1 \$369.17 \$.00 \$369.17 If paid by March 1	\$369.17 \$.00 \$369.17 If paid by February 1 \$369.17 \$369.17 If paid by March 1 \$395.01	\$369.17 \$.00 \$369.17 If paid by February 1 \$369.17 \$.00 \$369.17 \$.00 \$369.17 If paid by March 1 \$395.01 \$.00		

2.a. Split Pay (first 1/2 due November 30, 2020)

Amount Due
\$65.49
\$1.52
\$34.07
\$78.85
020: \$89.97
\$89.96

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

Total Due February 1, 2021: \$189.24

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

defer payment of taxes on their homestead.

Payment Due Date	Amount						
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

|--|

Check	all	applicable box	es

	First half split payment no later than November 30, 2020
	Payment in full no later than February 1 2021

One quarter (¼) payment no later than February 1, 2021	
for O65/DP/DV/DV Surviving Spouse/Disaster Victims	



Galveston County Tax Assessor Collector

Case 20 Can 147 Period in Tax By 08/04/22 Page 49 of 147 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

DU2501030000333-P058

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .4408
Legal Description:
ABST 10 A EDWARDS LOT 27 TO 32 BLK 138
SAN LEON

Appraised Land Value: \$42,240 Improvements/Personal Property Value:+

Total Market Value: \$42,240

Homestead Cap Adjustment: MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$42,240	\$0	\$42,240	.46512800	\$196.47
ROAD & FLOOD	\$42,240	\$0	\$42,240	.01077200	\$4.55
DICKINSON ISD	\$42,240	\$0	\$42,240	1.3440000	\$567.71
COLL OF THE MAINLAND	\$42,240	\$0	\$42,240	.24196300	\$102.21
SAN LEON MUD	\$42,240	\$0	\$42,240	.56000000	\$236.54
			- J		

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$1,107.48

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you <u>after checking with</u> <u>mortgage company regarding Options 2 and 3!</u>

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

¼ by February 1, 2021 ¼ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	5 Delinquent	Total Due	Month	2020 Tax	es Delinquent	Total Due
If paid in October	\$1,107.48	\$.00	\$1,107.48	If paid by February 1	\$1,107.	48 \$.00	\$1,107.4
If paid in November	\$1,107.48	\$.00	\$1,107.48	If paid by March 1	\$1,185.	00 \$.00	\$1,185.00
If paid in December	\$1,107.48	\$.00	\$1,107.48	Delinquent taxes as	e due for ta	x years: 0000 - 000	10
2.a. Split Pay (fi	irst 1/2 due	November 30,	2020)	2.b. DISD & Did	kinson (d	lue by Februar	y 1, 2021)
Entity		Amount	Due	Dickinson and Dickins			
GALVESTON CO			\$196.47	If this applies to you, the	ne full amour	it due to those entiti	es by
ROAD & FLOOD			\$4.55	February 1, 2021, is sho			
COLL OF THE MAINL	AND		\$102.21	DICKINSON ISD			\$567.71
SAN LEON MUD			\$236.54				
				Total Due February	y 1, 2021:		\$567.71
				CURRENT EXEMPTION	ONS:		
1 ST payment due by l	November 30, 2	2020:	\$269.89				
2 ND payment due by]	June 30, 2021:	0	\$269.88	Those over 65 or disab defer payment of taxes	led may app s on their ho	ly at the appraisal d nestead.	istrict to
3. Four Installm	ients Plan (due dates shou	on below) o	f those qualified (tions)
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
		March 31, 2021		May 31, 2021		August 2, 2021	

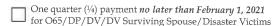
(please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #:

Check	a11	applicable boxes

First half split payment no later than November 30, 2020)
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Payment in full no later than February 1, 202		Payment:	in full <i>no</i>	later than	February 1,	2021
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CABARYDORUNOANNASOON2PEiled in Ty **52 on 08/04/22** Page 50 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

D02501030000333-P059

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOTS 33 TO 36 BLK 138 SAN LEON

Appraised Land Value:

\$28,160

Improvements/Personal Property Value:+

Total Market Value:

\$28,160

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$28,160	\$0	\$28,160	.46512800	\$130,98
ROAD & FLOOD	\$28,160	\$0	\$28,160	.01077200	\$3.03
DICKINSON ISD	\$28,160	\$0	\$28,160	1.3440000	\$378.47
COLL OF THE MAINLAND	\$28,160	\$0	\$28,160	.24196300	\$68.14
SAN LEON MUD	\$28,160	\$0	\$28,160	.56000000	\$157.70

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$738.32

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due	
If paid in October	\$738.32	\$.00	\$738.32	If paid by February 1	\$738.32	\$.00	\$738.32	
If paid in November	\$738.32	\$.00	\$738.32	If paid by March 1	aid by March 1 \$790.00 \$.00		\$790.00	
If paid in December	\$738.32	\$.00	\$738.32	Delinquent taxes ar	e due for tax y	ears: 0000 - 000	00	
2.a. Split Pay (f	irst 1/2 due N	November 30,	, 2020)	2.b. DISD & Dic	kinson (due	by Februar	y 1, 2021)	
Entity		Amount	Due			NOT allow split payment of taxes.		
GALVESTON CO		\$130.98 If this applies to you		If this applies to you, th	e full amount di	ue to those entiti	es by	
ROAD & FLOOD			\$3.03	February 1, 2021, is sho	wn below.			
COLL OF THE MAINI	AND		\$68.14	14 DICKINSON ISD				
SAN LEON MUD			\$157.70	70				
				Total Due February	1, 2021:		\$378.47	

1ST payment due by November 30, 2020: \$179.93 2ND payment due by June 30, 2021: \$179.92

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

	Payment Due Date	Amount						
	February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	
_								

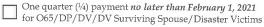
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACC	OUNT	#1

Check	all	applicable boxes	c
CHECK	HILL	applicable boxes	a

	First half spl	it payment <i>no</i>	later than	November 30, 2	2020

Payment in	i ruii no	iater than	ı Febru	ary 1, 2021
_				





Galveston County Tax Assessor Collector

Case 20 CH94RYD Cuprophing Son 2 period in Tax B on 08/04/22 Page 51 of 147 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

D02501030000333-P060

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .1469
Legal Description:
ABST 10 A EDWARDS LOTS 37 & 38 BLK 138
SAN LEON

Appraised Land Value: \$14,080 Improvements/Personal Property Value:+
Total Market Value: \$14,080 Homestead Cap Adjustment:

MTG/Agent: 5976 Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$14,080	\$0	\$14,080	.46512800	\$65.49
ROAD & FLOOD	\$14,080	\$0	\$14,080	.01077200	\$1.52
DICKINSON ISD	\$14,080	\$0	\$14,080	1.3440000	\$189.24
COLL OF THE MAINLAND	\$14,080	\$0	\$14,080	.24196300	\$34.07
SAN LEON MUD	\$14,080	\$0	\$14,080	.56000000	\$78.85

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$369.17

Disaster pay this year! Various Payment Options — Easy as 1 – 2 – 3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021 ¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Tax	es Delinquent	Total Due	
If paid in October	\$369.17	\$.00	\$369.17	If paid by February 1	\$369.	17 \$.00	\$369.1	
If paid in November	\$369.17	\$.00	\$369.17	If paid by March 1	\$395.	01 \$.00	\$395.0	
If paid in December	\$369.17	\$.00	\$369.17	Delinquent taxes as	re due for ta	x years: 0000 - 000	00	
2.a. Split Pay (f	irst 1/2 due	November 30,	2020)	2.b. DISD & Did	kinson (d	lue by Februar	y 1, 2021)	
Entity		Amount	Due	Dickinson and Dickins				
GALVESTON CO			\$65.49	If this applies to you, the	ne full amour	nt due to those entitie	es by	
ROAD & FLOOD			\$1.52	February 1, 2021, is shown below.				
COLL OF THE MAINLAND			\$34.07	DICKINSON ISD \$18			\$189.24	
SAN LEON MUD			\$78.85					
				Total Due February	7 1, 2021:		\$189.24	
				CURRENT EXEMPTION	ONS:			
1ST payment due by	November 30, 2	2020:	\$89.97					
2 ND payment due by	June 30, 2021:		\$89.96	Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.				
3. Four Installm	nents Plan (due dates shou	n below) o	f those qualified (see #3 uni	der payment op	tions)	
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021		

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #:

Check	a11	applicable boxes

First	half	split	payment	no	later	than	November	30,	2020

	Payment i	in full <i>no</i>	later than	February 1,	2021
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\Box	ne quarter	(1/4) payme	ent <i>no late</i> r	r than Febr	ruary 1, 2021	
☐ fc	or O65/DP.	/DV/DV S	Surviving S	bouse/Di	saster Victims	3



Galveston County Tax Assessor Collector

Case 20 Case 20 Case 20 Case 20 Case 20 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #

D02501030000333-P061

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .1469
Legal Description:
ABST 10 A EDWARDS LOTS 39 & 40 BLK 138
SAN LEON

Appraised Land Value:

\$14,080

Improvements/Personal Property Value:+_

Total Market Value:

\$14,080

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$14,080	\$0	\$14,080	.46512800	\$65.49
ROAD & FLOOD	\$14,080	\$0	\$14,080	.01077200	\$1.52
DICKINSON ISD	\$14,080	\$0	\$14,080	1.3440000	\$189.24
COLL OF THE MAINLAND	\$14,080	\$0	\$14,080	.24196300	\$34.07
SAN LEON MUD	\$14,080	\$0	\$14,080	.56000000	\$78.85

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

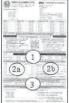
\$369.17

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you <u>after checking with</u> mortgage company regarding Options 2 and 3!

Pay in full by February 1, 2021
 (USPS postmark not postage meter)

2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



2.b. Dickinson & DISD in full by February 1, 2021

3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

½ by February 1, 2021
 ½ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due		
If paid in October	\$369.17	\$.00	\$369.17	If paid by February 1	\$369.17	\$.00	\$369.17		
If paid in November	\$369.17	\$.00	\$369.17	If paid by March 1	\$395.01	\$.00	\$395.01		
If paid in December	\$369.17	\$.00	\$369.17	Delinquent taxes are due for tax years: 0000 - 0000					
2.a. Split Pay (first 1/2 due November 30, 2020)			2.b. DISD & Dic	kinson (due	by Februar	y 1, 2021)			

Entity	Amount Due
GALVESTON CO	\$65.49
ROAD & FLOOD	\$1.52
COLL OF THE MAINLAND	\$34.07
SAN LEON MUD	\$78.85
1 ST payment due by November 30, 2	2020: \$89.97
2 ND payment due by June 30, 2021:	\$89.96

2.b.	DISD	ST	Dickinson	(due	by	February	1,	2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

Total Due February 1, 2021: \$189.24

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date Amount Payment Due Date Amount Payment Due Date Amount Payment Due Date Amount February 1, 2021 March 31, 2021 May 31, 2021 August 2, 2021

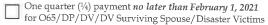
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT	#	
ACCOUNT	#:	

Check	all	annli	cable	hoves
CHECK	all	appli	cavie	DUXES

	First half split payment no	later than November 30, 2020

Paymer	nt in full <i>no</i>	later than Fe	ebruary 1	, 2021





C389418YD OCCUDO SHIN 28009 2 P Eiged in Ty 620n 08/04/22 Page 53 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

D02501030000333-P062

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: .1469 Legal Description: ABST 10 A EDWARDS LOTS 41 & 42 BLK 138 SAN LEON

Appraised Land Value:

\$14,080 \$14,080

Improvements/Personal Property Value:

Total Market Value: Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$14,080	\$0	\$14,080	.46512800	\$65.49
ROAD & FLOOD	\$14,080	\$0	\$14,080	.01077200	\$1.52
DICKINSON ISD	\$14,080	\$0	\$14,080	1.3440000	\$189.24
COLL OF THE MAINLAND	\$14,080	\$0	\$14,080	.24196300	\$34.07
SAN LEON MUD	\$14,080	\$0	\$14,080	.56000000	\$78.85

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$369.17

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due	
If paid in October	\$369.17	\$.00	\$369.17	If paid by February 1	\$369.17	\$.00	\$369.17	
If paid in November	\$369.17	\$.00	\$369.17	If paid by March 1	\$395.01	\$.00	\$395.01	
If paid in December	\$369.17	\$.00	\$369.17	Delinquent taxes ar	e due for tax y	ears: 0000 - 000	00	
2.a. Split Pay (f	2.a. Split Pay (first 1/2 due November 30, 2020)			2.b. DISD & Dickinson (due by February 1, 2021)				
Entity Amount Due			Due	Dickinson and Dickinson ISD do NOT allow split payment of taxes				

Entity	Amount Due
GALVESTON CO	\$65.49
ROAD & FLOOD	\$1.52
COLL OF THE MAINLAND	\$34.07
SAN LEON MUD	\$78.85
1 ST payment due by November 30, 2020:	\$89.97
2 ND payment due by June 30, 2021:	\$89.96

If this applies to you, the full amount due to those entities by

February 1, 2021, is shown below. DICKINSON ISD

Total Due February 1, 2021:

\$189.24

\$189.24

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
February 1, 2021	March 31, 2021		May 31, 2021		August 2, 2021	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT	#:	
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FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

C1 1	**	74 7 7	*
Check	all	applicable	boxes

First half split payment no later than November 30, 2020
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		Paymen [*]	in	full	no	later	than	February	1,	2021
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One quarter (1/4) payment no later than February 1, 2021 for O65/DP/DV/DV Surviving Spouse/Disaster Victims



CAPTARY DOCUMENT NO SOUNCE PER THE NEW YORK OF Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553

(Toll Free) 877-766-2284 or 409-766-2481 ACCOUNT # 30000333-P063

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOTS 43-44 & 45 BLK 138 SAN LEON

Appraised Land Value:

\$21,120

Improvements/Personal Property Value: +

\$21,120

Total Market Value: Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 10	00 x Tax Rate =	Total Taxes
GALVESTON CO	\$21,120	\$0	\$21,120	.46512800	\$98.24
ROAD & FLOOD	\$21,120	\$0	\$21,120	.01077200	\$2.28
DICKINSON ISD	\$21,120	\$0	\$21,120	1.3440000	\$283.85
COLL OF THE MAINLAND	\$21,120	\$0	\$21,120	.24196300	\$51.10
SAN LEON MUD	\$21,120	\$0	\$21,120	.56000000	\$118.27

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

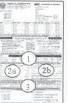
2020 TAXES ONLY

\$553.74

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD-see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$553.74	\$.00	\$553.74	If paid by February 1	\$553.74	\$.00	\$553.74
If paid in November	\$553.74	\$.00	\$553.74	If paid by March 1	\$592.51	\$.00	\$592.51
If paid in December	\$553.74	\$.00	\$553.74	Delinquent taxes are due for tax years: 0000 - 0000			

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$98.24
ROAD & FLOOD	\$2.28
COLL OF THE MAINLAND	\$51.10
SAN LEON MUD	\$118.27
1 ST payment due by November 30, 2020:	\$134.95
2 ND payment due by June 30, 2021:	\$134.94

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$283.85 Total Due February 1, 2021: \$283.85 CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date	Amount						
February 1, 2021		March 31, 2021	V	May 31, 2021		August 2, 2021	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

Α	0	0	0	T T	N	r 4

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

Check all applicable boxes

First half split payment no later than November 30, 2020

	Payment	in full no) later	than	February	1, 2021
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One quarter (1/4) payment no later than February 1, 2021 for O65/DP/DV/DV Surviving Spouse/Disaster Victims



Galveston County Tax Assessor Collector

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

D02501030000333-P064

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .2204
Legal Description:
ABST 10 A EDWARDS LOTS 46-47- 48 BLK
138 SAN LEON

Appraised Land Value:

\$21,120

Improvements/Personal Property Value:+_

Total Market Value:

\$21,120

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 1	00 x Tax Rate =	Total Taxes
GALVESTON CO	\$21,120	\$0	\$21,120	.46512800	\$98.24
ROAD & FLOOD	\$21,120	\$0	\$21,120	.01077200	\$2.28
DICKINSON ISD	\$21,120	\$0	\$21,120	1.3440000	\$283.85
COLL OF THE MAINLAND	\$21,120	\$0	\$21,120	.24196300	\$51.10
SAN LEON MUD	\$21,120	\$0	\$21,120	.56000000	\$118.27

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

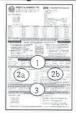
\$553.74

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you <u>after checking with</u> <u>mortgage company regarding Options 2 and 3!</u>

 Pay in full by February 1, 2021 (USPS postmark not postage meter)

2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)
First ½ by November 30, 2020
Second ½ by June 30, 2021 *Coupon mailed in April*.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

1/4 by February 1, 2021 1/4 by March 31, 2021 1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month 2020 Taxes Delinquent Total E				
If paid in October	\$553.74	\$.00	\$553.74	If paid by February 1	\$553.74	\$.00	\$553.74	
If paid in November	\$553.74	\$.00	\$553.74	If paid by March 1	\$592.51	\$.00	\$592.51	
If paid in December	\$553.74	\$.00	\$553.74	Delinquent taxes are due for tax years: 0000 - 0000				

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$98.24
ROAD & FLOOD	\$2.28
COLL OF THE MAINLAND	\$51.10
SAN LEON MUD	\$118.27
1 ST payment due by November 30, 2020:	\$134.95
2 ND payment due by June 30, 2021:	\$134.94

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

Total Due February 1, 2021: \$283.85

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

February 1, 2021 March 31, 2021 May 31, 2021 August 2, 2021	Payment Due Date	Amount						
	February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

Check all applicable boxes

	First half split payment no later than N	November 30, 2020

1 1	Payment in	full no	later than	Fehruary 1	2021
4		A OLAL IPO		I comming I	

One quarter (1/4) payment *no later than February 1, 2021* for O65/DP/DV/DV Surviving Spouse/Disaster Victims



GBPARYD CUNOPHINGOON, Priced in T26B on 08/04/22 Page 56 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector

Exemptions

\$0

\$0

\$0

\$0

\$0

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

Entity

GALVESTON CO

ROAD & FLOOD

DICKINSON ISD

SAN LEON MUD

COLL OF THE MAINLAND

D02501030000333-P065

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOTS 1 & 2 BLK 139 SAN LEON

\$14,080 Appraised Land Value: Improvements/Personal Property Value:+ Total Market Value: \$14,080 Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings: = Taxable Value + 100 >

\$14,080

\$14,080

\$14,080

\$14,080

\$14,080

Tax Rate	= Total Taxes
.46512800	\$65.49
.01077200	\$1.52
1.3440000	\$189.24
.24196300	\$34.07
.56000000	\$78.85

100% Assessment Ratio

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

Market Value

\$14,080

\$14,080

\$14,080

\$14,080

\$14,080

2020 TAXES ONLY

\$369.17

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

1. Pay in full by February 1, 2021 (USPS postmark not postage meter)

2.a. Split Pay (except Dickinson & DISD - see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$369.17	\$.00	\$369.17	If paid by February 1	\$369.17	\$.00	\$369.17
If paid in November	\$369.17	\$.00	\$369.17	If paid by March 1	\$395.01	\$.00	\$395.01
If paid in December	\$369.17	\$.00	\$369.17	Delinquent taxes ar	e due for tax y	ears: 0000 - 000	00
2.a. Split Pay (first 1/2 due November 30, 2020)			, 2020)	2.b. DISD & Dickinson (due by February 1, 2021)			
Entity Amount Due				2011			

Entity	Amount Due
GALVESTON CO	\$65.49
ROAD & FLOOD	\$1.52
COLL OF THE MAINLAND	\$34.07
SAN LEON MUD	\$78.85
1 ST payment due by November 30,	2020: \$89.97
2 ND payment due by June 30, 2021:	\$89.96

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$189.24 Total Due February 1, 2021: \$189.24 CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date Amount Payment Due Date Amount Payment Due Date Payment Due Date Amount Amount February 1, 2021 March 31, 2021 May 31, 2021 August 2, 2021

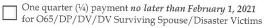
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT	#:	
FIET DIVIOOR	FIFDCVII	,

Check all applicable boxe	Check	all	applica	ble	boxes
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First half split payment no	o later than November 30,	, 2020

	Payment	in full <i>no</i>	later than	February 1, 2021





GEGGE TANDER OF THE CONSOLIDATED TO STATE OF THE CONSOLIDATED THE PROPERTY OF THE CONSOLIDATED THE TANDER OF THE CONSOLIDATED THE PROPERTY OF THE CONSOLIDATED Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 Property Location: (Toll Free) 877-766-2284 or 409-766-2481 Acreage: .1469

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

01030000333-P066

ACCOUNT #

Legal Description: ABST 10 A EDWARDS LOTS 10-11 BLK 139 SAN LEON TEXAS

Appraised Land Value: \$14,080 Improvements/Personal Property Value:+ Total Market Value: \$14,080 Homestead Cap Adjustment:

MTG/Agent: 5976 Sales Tax Savings:

Entity	Market Value	- Exemptions	= Taxable Value + 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$14,080	\$0	\$14,080	.46512800	\$65.49
ROAD & FLOOD	\$14,080	\$0	\$14,080	.01077200	\$1.52
DICKINSON ISD	\$14,080	\$0	\$14,080	1.3440000	\$189.24
COLL OF THE MAINLAND	\$14,080	\$0	\$14,080	.24196300	\$34.07
SAN LEON MUD	\$14,080	\$0	\$14,080	.56000000	\$78.85

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$369.17

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

100% Assessment Ratio

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$369.17	\$.00	\$369.17	If paid by February 1	\$369.17	\$.00	\$369.17
If paid in November	\$369.17	\$.00	\$369.17	If paid by March 1	\$395.01	\$.00	\$395.01
If paid in December	\$369.17	\$.00	\$369.17	Delinquent taxes are due for tax years: 0000 - 0000			

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$65.49
ROAD & FLOOD	\$1.52
COLL OF THE MAINLAND	\$34.07
SAN LEON MUD	\$78.85
$1^{ m ST}$ payment due by November 30, 20	20: \$89.97
2 ND payment due by June 30, 2021:	\$89.96

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$189.24 Total Due February 1, 2021: \$189.24 **CURRENT EXEMPTIONS:**

Those over 65 or disabled may apply at the appraisal district to

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

defer payment of taxes on their homestead.

Payment Due Date	Amount						
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

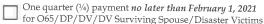
ACCOUNT #:	
EIEL DWOOD EN	TDCVII

PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

Check	a11	applicable boxes
CHECK	all	applicable buxes

First half split payment no later to	han November 30, 2020
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	Payment in	full <i>no</i>	later th	han February	1, 2021





Galveston County Tax Assessor Collector
Post Office Box 1169 Colvector Taxes 77553

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

D02501030000333-P067

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .0735
Legal Description:
ABST 10 A EDWARDS LOT 12 BLK 139 SAN
LEON

Appraised Land Value: \$7,040
Improvements/Personal Property Value:+
Total Market Value: \$7,040
Homestead Can Adjustments

Homestead Cap Adjustment: MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$7,040	\$0	\$7,040	.46512800	\$32.75
ROAD & FLOOD	\$7,040	\$0	\$7,040	.01077200	\$.76
DICKINSON ISD	\$7,040	\$0	\$7,040	1.3440000	\$94.62
COLL OF THE MAINLAND	\$7,040	\$0	\$7,040	.24196300	\$17.03
SAN LEON MUD	\$7,040	\$0	\$7,040	.56000000	\$39.42

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$184.58

Disaster pay this year? Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you after checking with

mortgage company regarding Options 2 and 3!

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021 ¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$184.58	\$.00	\$184.58	If paid by February 1	\$184.58	\$.00	\$184.58
If paid in November	\$184.58	\$.00	\$184.58	If paid by March 1	\$197.49	\$.00	\$197.49
If paid in December	\$184.58	\$.00	\$184.58	Delinquent taxes are due for tax years: 0000 - 0000			

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$32.75
ROAD & FLOOD	\$.76
COLL OF THE MAINLAND	\$17.03
SAN LEON MUD	\$39.42
1 ST payment due by November 30, 2020:	\$44.98
2 ND payment due by June 30, 2021:	\$44.98

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

Total Due February 1, 2021: \$94.62

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due DateAmountPayment Due DateAmountPayment Due DateAmountPayment Due DateAmountFebruary 1, 2021March 31, 2021May 31, 2021August 2, 2021

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

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FIELDWOOD ENERGY LLC
PROPERTY TAX DEPT
2000 W SAM HOUSTON PKWY S, STE 1200
HOUSTON TX 77042-3615

	First half	split p	ayment no	later	than	November	30,	2020

ſ		Payment in	full no	later than	February 1, 2021
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One quarter (1/4) payment no later than February	1, 2021
for O65/DP/DV/DV Surviving Spouse/Disaste	r Victims



Case 20 CA194RYD TRUMPHIN SON 2 PErfed in T26B on 08/04/22 Page 59 of 147 Consolidated Tax Statement

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

1030000333-P068

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .0735
Legal Description:
ABST 10 A EDWARDS LOT 23 BLK 139 SAN
LEON

Appraised Land Value: \$7,040
Improvements/Personal Property Value:+
Total Market Value: \$7,040
Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings: 100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$7,040	\$0	\$7,040	.46512800	\$32.75
ROAD & FLOOD	\$7,040	\$0	\$7,040	.01077200	\$.76
DICKINSON ISD	\$7,040	\$0	\$7,040	1.3440000	\$94.62
COLL OF THE MAINLAND	\$7,040	\$0	\$7,040	.24196300	\$17.03
SAN LEON MUD	\$7,040	\$0	\$7,040	.56000000	\$39.42

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$184.58

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10! Select a plan that works for you after checking with

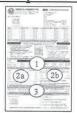
Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

Pay in full by February 1, 2021
 (USPS postmark not postage meter)

2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)

First ½ by November 30, 2020

Second ½ by June 30, 2021 *Coupon mailed in April*.



2.b. Dickinson & DISD in full by February 1, 2021

3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

¹/₄ by February 1, 2021 ¹/₄ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$184.58	\$.00	\$184.58	If paid by February 1	\$184.58	\$.00	\$184.58
If paid in November	\$184.58	\$.00	\$184.58	If paid by March 1	\$197.49	\$.00	\$197.49
If paid in December	\$184.58	\$.00	\$184.58	Delinquent taxes are due for tax years: 0000 - 0000			00

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$32.75
ROAD & FLOOD	\$.76
COLL OF THE MAINLAND	\$17.03
SAN LEON MUD	\$39.42
1 ST payment due by November 30, 2	020: \$44.98
2 ND payment due by June 30, 2021:	\$44.98

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

Total Due February 1, 2021: \$94.62

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date	Amount						
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

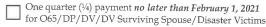
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

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FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

	First half spli	t payment <i>no</i>	later than	November 30, 202)

	Payment in	full no	later than	February 1, 202	21
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C3H94RYD OCUTOPHINESORY? P Filed in Tax 68/04/22 Page 60 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #

030000333-P069

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOT 24 BLK 139 SAN

Appraised Land Value:

\$7,040

Improvements/Personal Property Value:+

\$7,040

Total Market Value: Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$7,040	\$0	\$7,040	.46512800	\$32.75
ROAD & FLOOD	\$7,040	\$0	\$7,040	.01077200	\$.76
DICKINSON ISD	\$7,040	\$0	\$7,040	1.3440000	\$94.62
COLL OF THE MAINLAND	\$7,040	\$0	\$7,040	.24196300	\$17.03
SAN LEON MUD	\$7,040	\$0	\$7,040	.56000000	\$39.42

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

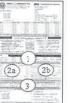
2020 TAXES ONLY

\$184.58

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD see 2b) First ½ by November 30, 2020 Second 1/2 by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$184.58	\$.00	\$184.58	If paid by February 1	\$184.58	\$.00	\$184.58
If paid in November	\$184.58	\$.00	\$184.58	If paid by March 1	\$197.49	\$.00	\$197.49
If paid in December	\$184.58	\$.00	\$184.58	Delinquent taxes are due for tax years: 0000 - 0000			

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amo	unt Due
GALVESTON CO		\$32.75
ROAD & FLOOD		\$.76
COLL OF THE MAINLAND		\$17.03
SAN LEON MUD		\$39.42
$1^{ m ST}$ payment due by November 30,	2020:	\$44.98
2 ND payment due by June 30, 2021:	\$44.98	

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$94.62 Total Due February 1, 2021: \$94.62 **CURRENT EXEMPTIONS:**

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

	Payment Due Date	Amount						
	February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	
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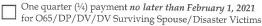
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

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FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

	First half split payment no later than November 30, 2020
Γ	Payment in full no later than February 1, 2021

\Box	One quarter (1/4) payment <i>no</i>	later than	February 1, 2021





Case 20 Canal Decupor Nation 2004, 2 Peited in Table on 08/04/22 Page 61 of 147 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #:

DUZDU 030000333-P070

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .2938
Legal Description:
ABST 10 A EDWARDS LOTS 25 THRU 28 BLK
139 SAN LEON

Appraised Land Value:

\$23,680

Improvements/Personal Property Value:+

Total Market Value:

\$23,680

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 100	x Tax Rate	= Total Taxes
GALVESTON CO	\$23,680	\$0	\$23,680	.46512800	\$110.14
ROAD & FLOOD	\$23,680	\$0	\$23,680	.01077200	\$2.55
DICKINSON ISD	\$23,680	\$0	\$23,680	1.3440000	\$318.26
COLL OF THE MAINLAND	\$23,680	\$0	\$23,680	.24196300	\$57.30
SAN LEON MUD	\$23,680	\$0	\$23,680	.56000000	\$132.61
/					

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$620.86

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

 Pay in full by February 1, 2021 (USPS postmark not postage meter)

Month

2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)

First ½ by November 30, 2020

Second ½ by June 30, 2021 *Coupon mailed in April*.



2.b. Dickinson & DISD in full by February 1, 2021

3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

WOINI	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$620.86	\$.00	\$620.86	If paid by February 1	\$620.86	\$.00	\$620.86
If paid in November	\$620.86	\$.00	\$620.86	If paid by March 1	\$664.32	\$.00	\$664.32
If paid in December	\$620.86	\$.00	\$620.86	Delinquent taxes ar	e due for tax y	ears: 0000 - 000	00
2.a. Split Pay (f	irst 1/2 due N	November 30,	, 2020)	2.b. DISD & Dic	kinson (due	by Februar	y 1, 2021)
Entity		Amount	Due	Dickinson and Dickinson			
GALVESTON CO		\$110.14		If this applies to you, th	e full amount di	ue to those entiti	es bv
ROAD & FLOOD			\$2.55	February 1, 2021, is sho	wn below.		
COLL OF THE MAINI	AND		\$57.30	DICKINSON ISD			\$318.26
SAN LEON MUD			\$132.61				
				Total Due February	1, 2021:		\$318.26
				CURRENT EXEMPTIO	NS:		
1ST payment due by	November 30, 202	20:	\$151.30				
2 ND payment due by June 30, 2021: \$151.30			\$151.30	Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.			istrict to

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due DateAmountPayment Due DateAmountPayment Due DateAmountPayment Due DateAmountPayment Due DateAmountFebruary 1, 2021March 31, 2021May 31, 2021August 2, 2021

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

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FIELDWOOD ENERGY LLC
PROPERTY TAX DEPT
2000 W SAM HOUSTON PKWY S, STE 1200
HOUSTON TX 77042-3615

First hal	f split payı	ment no la	ter than Nov	ember 30, 2020

		Payment	in i	full	no	later	than	February	1,	2021	
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	One quarter (1/4)	payment no later than February 1, 2021 //DV Surviving Spouse/Disaster Victims
\Box	for O65/DP/DV	/DV Surviving Spouse / Disaster Victims



Galveston County Tax Assessor Collector

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #

D02501030000333-P071

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: 1.4692
Legal Description:
ABST 10 A EDWARDS LOT 29 TO 48 BLK 139
SAN LEON

Appraised Land Value:

\$118,400

Improvements/Personal Property Value: +_ Total Market Value:

\$118,400

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$118,400	\$0	\$118,400	.46512800	\$550.71
ROAD & FLOOD	\$118,400	\$0	\$118,400	.01077200	\$12.75
DICKINSON ISD	\$118,400	\$0	\$118,400	1.3440000	\$1,591.30
COLL OF THE MAINLAND	\$118,400	\$0	\$118,400	.24196300	\$286.48
SAN LEON MUD	\$118,400	\$0	\$118,400	.56000000	\$663.04

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

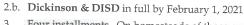
2020 TAXES ONLY

\$3,104.28

Disaster pay this year! Various Payment Options — Easy as 1 – 2 – 3! No bill if under \$10! Select a plan that works for you after checking with

Select a plan that works for you <u>after checking with</u> <u>mortgage company regarding Options 2 and 3!</u>

- Pay in full by February 1, 2021
 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



 Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

¹/₄ by February 1, 2021 ¹/₄ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

\$1,591.30

\$1,591.30

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$3,104.28	\$.00	\$3,104.28	If paid by February 1	\$3,104.28	\$.00	\$3,104.28
If paid in November	\$3,104.28	\$.00	\$3,104.28	If paid by March 1	\$3,321.57	\$.00	\$3,321.57
If paid in December	\$3,104.28	\$.00	\$3,104.28	Delinquent taxes are	e due for tax y	ears: 0000 - 000	00

Amount Due

2.a. Split Pay (first 1/2 due November 30, 2020)

payment due by Hovember 30, 2020.	\$750.49
1 ST payment due by November 30, 2020:	\$756.49
SAN LEON MUD	\$663.04
COLL OF THE MAINLAND	\$286.48
ROAD & FLOOD	\$12.75
GALVESTON CO	\$550.71

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

CURRENT EXEMPTIONS:

Total Due February 1, 2021:

DICKINSON ISD

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
	February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	
7	TO THE THOU Y CONTRACT OF	00110011						

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #:
FIELDWOOD ENERGY LLC
PROPERTY TAX DEPT
2000 W SAM HOUSTON PKWY S, STE 1200
HOUSTON TX 77042-3615

Entity

Check all applicable boxes

First half sp	lit payment <i>no</i>	later th	an November 30, 2020	

\square P	ayment in	full <i>no</i>	later than	February 1, 2021
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One quarter (1/4) payment no later than February 1, 2021 for O65/DP/DV/DV Surviving Spouse/Disaster Victims



CASSARY DECUMENTAL SOLVEY, PENED IN TX SB on 08/04/22 Page 63 of 147 Consolidated Tax Statement Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT # 030000333-P072

> STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOT 6 BLK 140 SAN LEON

\$5,920 Appraised Land Value: Improvements/Personal Property Value: Total Market Value: \$5,920 Homestead Cap Adjustment:

MTG/Agent: 5976 Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$5,920	\$0	\$5,920	.46512800	\$27.54
ROAD & FLOOD	\$5,920	\$0	\$5,920	.01077200	\$.64
DICKINSON ISD	\$5,920	\$0	\$5,920	1.3440000	\$79.56
COLL OF THE MAINLAND	\$5,920	\$0	\$5,920	.24196300	\$14.32
SAN LEON MUD	\$5,920	\$0	\$5,920	.56000000	\$33.15

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$155.21

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10! Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.



- 2.b. Dickinson & DISD in full by February 1, 2021
- Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$155.21	\$.00	\$155.21	If paid by February 1	\$155.21	\$.00	\$155.21
If paid in November	\$155.21	\$.00	\$155.21	If paid by March 1	\$166.07	\$.00	\$166.07
If paid in December	aid in December \$155.21 \$.00 \$155.21 Delinquent taxes are due for tax years: 0000 - 0000					00	
2.a. Split Pay (first 1/2 due November 30, 2020)			. 2020)	2.b. DISD & Dic	kinson (due	by Februar	v 1 2021)

Entity	Amount Due
GALVESTON CO	\$27.54
ROAD & FLOOD	\$.64
COLL OF THE MAINLAND	\$14.32
SAN LEON MUD	\$33.15
1 ST payment due by November 30, 2	020: \$37.83
2 ND payment due by June 30, 2021:	\$37.82

ickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$79.56 Total Due February 1, 2021: \$79.56 CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date Amount Payment Due Date Amount Payment Due Date Amount Payment Due Date Amount February 1, 2021 March 31, 2021 May 31, 2021 August 2, 2021

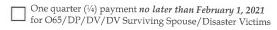
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT	#

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

	First half split payment n	later than November 30, 2020	
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	Payment in full no	later than February 1, 2021
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CAPARYD CUTOPH NSON? PEited in TYGB on 08/04/22 Page 64 of 147 Consolidated lax Statement Galveston County Tax Assessor Collector

ACCOUNT #:

Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

2501030000333-P073

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

Property Location: Acreage: Legal Description: ABST 10 A EDWARDS LOTS 15-16 BLK 140 SAN LEON

Appraised Land Value:

\$11,840

Improvements/Personal Property Value:

Total Market Value:

\$11,840

Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$11,840	\$0	\$11,840	.46512800	\$55.07
ROAD & FLOOD	\$11,840	\$0	\$11,840	.01077200	\$1.28
DICKINSON ISD	\$11,840	\$0	\$11,840	1.3440000	\$159.13
COLL OF THE MAINLAND	\$11,840	\$0	\$11,840	.24196300	\$28.65
SAN LEON MUD	\$11,840	\$0	\$11,840	.56000000	\$66.30

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$310.43

Disaster pay this year! Various Payment Options - Easy as 1-2-3!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- 1. Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. Split Pay (except Dickinson & DISD-see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.

2.b. Dickinson & DISD in full by February 1, 2021

Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

No bill if under \$10!

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxe	s Delinquent	Total Due	Month	2020 Tax	es Delinquent	Total Due	
If paid in October	\$310.43	\$.00	\$310.43	If paid by February 1	\$310.	43 \$.00	\$310.4	
If paid in November	\$310.43	\$.00	\$310.43	If paid by March 1	\$332.	16 \$.00	\$332.1	
If paid in December	\$310.43	\$.00	\$310.43	Delinquent taxes are due for tax years: 0000 - 0000				
2.a. Split Pay (f	irst 1/2 due	November 30,	2020)	2.b. DISD & Dio	kinson (d	lue by Februar	y 1, 2021)	
Entity		Amount	Due	Dickinson and Dickins				
GALVESTON CO			\$55.07	If this applies to you, the	ne full amour	it due to those entiti	es by	
ROAD & FLOOD			\$1.28	T T 1 1 2021 : 1 1 1				
COLL OF THE MAINI	AND		\$28.65	DICKINSON ISD \$1				
SAN LEON MUD			\$66.30					
				Total Due February	7 1, 2021:		\$159.13	
				CURRENT EXEMPTION	ONS:			
1ST payment due by	November 30,	2020:	\$75.65					
2 ND payment due by June 30, 2021: \$75.65			\$75.65	Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.				
3. Four Installm	nents Plan ((due dates shou	n below) c	of those qualified (see #3 uni	der payment op	tions)	
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	e Amount	
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021		
	COUPON w		rs check or	May 31, 2021 money order (no cre	dit card ch		GCTO	

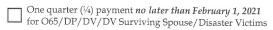
(please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACCOUNT #

Check	all	applicable	hoves
CHECK	all	applicable	Duxes

First half split payment <i>no later than November 30, 2020</i>
Payment in full no later than February 1 2021

	Payment in full no	later than	February 1, 2021
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Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #

DUZ501030000333-P074

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location:
Acreage: .8260
Legal Description:
ABST 10 A EDWARDS SUR ABND ROW BTWN
BLKS 139 SAN LEON

Appraised Land Value:

\$2,000

Improvements/Personal Property Value:+

Total Market Value:

\$2,000

Homestead Cap Adjustment: MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$2,000	\$0	\$2,000	.46512800	\$9.30
ROAD & FLOOD	\$2,000	\$0	\$2,000	.01077200	\$,22
DICKINSON ISD	\$2,000	\$0	\$2,000	1.3440000	\$26.88
COLL OF THE MAINLAND	\$2,000	\$0	\$2,000	.24196300	\$4.84
SAN LEON MUD	\$2,000	\$0	\$2,000	.56000000	\$11.20
8					

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$52.44

Disaster pay this year! Various Payment Options — Easy as 1 – 2 – 3! No bill if under \$10!

Select a plan that works for you <u>after checking with</u> <u>mortgage company regarding Options 2 and 3!</u>

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b) First ½ by November 30, 2020 Second ½ by June 30, 2021 Coupon mailed in April.

2.b. Dickinson & DISD in full by February 1, 2021
3. Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving

spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

¼ by February 1, 2021 ⅓ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$52.44	\$.00	\$52.44	If paid by February 1	\$52.44	\$.00	\$52.44
If paid in November	\$52.44	\$.00	\$52.44	If paid by March 1	\$56.11	\$.00	\$56.11
If paid in December	\$52.44	\$.00	\$52.44	Delinquent taxes are due for tax years: 0000 - 0000			

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$9.30
ROAD & FLOOD	\$.22
COLL OF THE MAINLAND	\$4.84
SAN LEON MUD	\$11.20
1 ST payment due by November 30, 2	2020: \$12.78
2 ND payment due by June 30, 2021:	\$12.78

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

DICKINSON ISD \$26.88

CURRENT EXEMPTIONS:

Total Due February 1, 2021:

\$26.88

\$12.78 Those over 65 or disabled may apply at the appraisal district to defer payment of taxes on their homestead.

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
February 1, 2021	March 31, 2021		May 31, 2021		August 2, 2021	
DESCRIPTION OF THE PARTY OF THE						

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

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FIELDWOOD ENERGY LLC
PROPERTY TAX DEPT
2000 W SAM HOUSTON PKWY S, STE 1200
HOUSTON TX 77042-3615

Check all applicable boxes

First half split payment n	o later	than	November	30,	2020

		Payment in full <i>no</i>	later than February 1, 2021
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One quarter (¼) payment no later than February 1, 2021 for O65/DP/DV/DV Surviving Spouse/Disaster Victims



Galveston County Tax Assessor Collector

Case 20 Case 20 Case 20 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

D02501030000333-P075

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

ACCOUNT #:

Property Location: 750 7TH ST 77539 Acreage: .0000 Legal Description: MH #CHVM160167617983 #RAD1317475 HOLIDAY/BIG FOOT 2001 16X72 GREY

Appraised Land Value: Improvements/Personal Property Value: +\$9,925
Total Market Value: \$9,925
Homestead Cap Adjustment:

MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$9,925	\$0	\$9,925	.46512800	\$46.16
ROAD & FLOOD	\$9,925	\$0	\$9,925	.01077200	\$1.07
DICKINSON ISD	\$9,925	\$0	\$9,925	1.3440000	\$133.39
COLL OF THE MAINLAND	\$9,925	\$0	\$9,925	.24196300	\$24.01
SAN LEON MUD	\$9,925	\$0	\$9,925	.56000000	\$55.58

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$260.21

Disaster pay this year! Various Payment Options — Easy as 1 – 2 – 3! No bill if under \$10! Select a plan that works for you after checking with

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- Pay in full by February 1, 2021 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)

 First ½ by November 30, 2020

 Second ½ by June 30, 2021 *Coupon mailed in April*.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

1/4 by February 1, 2021 1/4 by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	5 Delinquent	Total Due	Month	2020 Tax	ces Delinquent	Total Due
If paid in October	\$260.21	\$.00	\$260.21	If paid by February 1	\$260	.21 \$.00	\$260.21
If paid in November	\$260.21	\$.00	\$260.21	If paid by March 1	\$278	.42 \$.00	\$278.42
If paid in December	\$260.21	\$.00	\$260.21	Delinquent taxes as	re due for t	ax years: 0000 - 00	00
2.a. Split Pay (f	irst 1/2 due	November 30,	2020)	2.b. DISD & Did	kinson (d	due by Februar	v 1, 2021)
Entity		Amount	Due	Dickinson and Dickins			
GALVESTON CO			\$46.16	If this applies to you, the	he full amou	nt due to those entit	ies by
ROAD & FLOOD			\$1.07	February 1, 2021, is sho	wn below.		
COLL OF THE MAINI	AND		\$24.01	DICKINSON ISD			\$133.39
SAN LEON MUD			\$55.58				
				Total Due February	y 1, 2021:		\$133.39
				CURRENT EXEMPTION	ONS:		
1 ST payment due by	November 30, 2	2020:	\$63.41	Those even 65 on direct	1.4	1 60 1 1	
2 ND payment due by	June 30, 2021:		\$63.41	Those over 65 or disab defer payment of taxes	on their ho	mestead.	district to
3. Four Installm	nents Plan (due dates shou	n below) o	f those qualified (see #3 un	der payment o _j	otions)
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Dat	e Amount
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

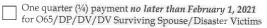
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

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FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

	First half split payment no	later	than	November	30,	2020

Payment in full no later than February 1, 2021	l
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Galveston County Tax Assessor Collector

Case 20 Case 20 Case 20 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #

002501030000333-P076

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location: 750 7TH ST 77539 Acreage: .0000 Legal Description:

Legal Description: MH #PH229324 #PFS0733034 PALM HARBOR/WINDSOR 2001 16X76 BEIGE

Appraised Land Value:
Improvements/Personal Property Value:
\$9,935
Total Market Value:
\$9,935

Homestead Cap Adjustment: MTG/Agent: 5976

Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value ÷ 100	x Tax Rate	= Total Taxes
GALVESTON CO	\$9,935	\$0	\$9,935	.46512800	\$46.21
ROAD & FLOOD	\$9,935	\$0	\$9,935	.01077200	\$1.07
DICKINSON ISD	\$9,935	\$0	\$9,935	1.3440000	\$133.53
COLL OF THE MAINLAND	\$9,935	\$0	\$9,935	.24196300	\$24.04
SAN LEON MUD	\$9,935	\$0	\$9,935	.56000000	\$55.64

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$260.49

Disaster pay this year! Various Payment Options - Easy as 1-2-3! No bill if under \$10!

Select a plan that works for you <u>after checking with</u> <u>mortgage company regarding Options 2 and 3!</u>

 Pay in full by February 1, 2021 (USPS postmark not postage meter)

2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)
First ½ by November 30, 2020
Second ½ by June 30, 2021 *Coupon mailed in April*.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. Four installments On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. Remaining coupons mailed in March.

¹/₄ by February 1, 2021 ¹/₄ by March 31, 2021

¹/₄ by May 31, 2021 ¹/₄ by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

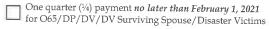
Month	2020 Taxe	es Delinquent	Total Due	Month	2020 Tax	es Delinquent	Total Due
If paid in October	\$260.49	\$.00	\$260.49	If paid by February 1	\$260.	49 \$.00	\$260.49
If paid in November	\$260.49	\$.00	\$260.49	If paid by March 1	\$278.	71 \$.00	\$278.71
If paid in December	\$260.49	\$.00	\$260.49	Delinquent taxes as	re due for ta	x years: 0000 - 000	00
2.a. Split Pay (f	irst 1/2 du	e November 30,	2020)	2.b. DISD & Did	kinson (d	lue by Februar	v 1, 2021)
Entity		Amount	Due	Dickinson and Dickins			
GALVESTON CO			\$46.21	If this applies to you, the	ne full amour	nt due to those entiti	es by
ROAD & FLOOD			\$1.07	February 1, 2021, is sho	wn below.		20 2)
COLL OF THE MAINI	AND		\$24.04	DICKINSON ISD			\$133.53
SAN LEON MUD			\$55.64				
				Total Due February	1, 2021:		\$133.53
				CURRENT EXEMPTION	ONS:		
1 ST payment due by	November 30,	2020:	\$63.48	Th (5 . 1' 1			
2 ND payment due by	June 30, 2021:		\$63.48	Those over 65 or disab defer payment of taxes	led may app on their hor	ly at the appraisal d mestead.	istrict to
3. Four Installm	ents Plan	(due dates show	n below) o	f those qualified (tions)
Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount	Payment Due Date	Amount
T-1 1 2021		3.6 1 28 2024		N. 64 0004		W) 520	

RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

	First half s	split payme	ent no l	ater tha	n November	30,	2020

L		Payment in full no later than February 1, 2021	
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Galveston County Tax Assessor Collector

Case 20 Case 20 Case 20 Consolidated Tax Statement

Galveston County Tax Assessor Collector Post Office Box 1169, Galveston, Texas 77553 (Toll Free) 877-766-2284 or 409-766-2481

ACCOUNT #

DUZDU IU 30000333-P077

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968 Property Location: 750 7TH ST 77539 Acreage: .0000 Legal Description: MH CHAMPION/REDMON 1999 16X80

Appraised Land Value:
Improvements/Personal Property Value:+ \$10,000
Total Market Value: \$10,000
Homestead Cap Adjustment:

MTG/Agent: 5976 Sales Tax Savings:

100% Assessment Ratio

Entity	Market Value	- Exemptions	= Taxable Value + 100	x Tax Rate =	Total Taxes
GALVESTON CO	\$10,000	\$0	\$10,000	.46512800	\$46,51
ROAD & FLOOD	\$10,000	\$0	\$10,000	.01077200	\$1.08
DICKINSON ISD	\$10,000	\$0	\$10,000	1.3440000	\$134.40
COLL OF THE MAINLAND	\$10,000	\$0	\$10,000	.24196300	\$24.20
SAN LEON MUD	\$10,000	\$0	\$10,000	.56000000	\$56.00

See below for unpaid balances from earlier years. Rendition penalty or escrow payments may have been applied to total at right.

2020 TAXES ONLY

\$262.19

Disaster pay this year! Various Payment Options — Easy as 1—2—3! No bill if under \$10!

Select a plan that works for you after checking with mortgage company regarding Options 2 and 3!

- Pay in full by February 1, 2021
 (USPS postmark not postage meter)
- 2.a. <u>Split Pay</u> (except Dickinson & DISD—see 2b)

 First ½ by November 30, 2020

 Second ½ by June 30, 2021 *Coupon mailed in April*.



- 2.b. Dickinson & DISD in full by February 1, 2021
- 3. <u>Four installments</u> On homesteads of those over 65, disabled persons, disabled vets, surviving spouses of disabled vets and disaster affected properties. *Remaining coupons mailed in March.*

1/4 by February 1, 2021 1/4 by March 31, 2021

1/4 by May 31, 2021 1/4 by August 2, 2021

1. Pay in Full by February 1, 2021 (total amount will change if delinquent taxes owed or become delinquent February 2nd)

Month	2020 Taxes	Delinquent	Total Due	Month	2020 Taxes	Delinquent	Total Due
If paid in October	\$262.19	\$.00	\$262.19	If paid by February 1	\$262.19	\$.00	\$262.19
If paid in November	\$262.19	\$.00	\$262.19	If paid by March 1	\$280.55	\$.00	\$280.55
If paid in December	\$262.19	\$.00	\$262.19	Delinquent taxes ar	e due for tax y	ears: 0000 - 000	00

2.a. Split Pay (first 1/2 due November 30, 2020)

Entity	Amount Due
GALVESTON CO	\$46.51
ROAD & FLOOD	\$1.08
COLL OF THE MAINLAND	\$24.20
SAN LEON MUD	\$56.00
$1^{ m ST}$ payment due by November 30, 20	020: \$63.90
2 ND payment due by June 30, 2021:	\$63.89

2.b. DISD & Dickinson (due by February 1, 2021)

Dickinson and Dickinson ISD do NOT allow split payment of taxes. If this applies to you, the full amount due to those entities by February 1, 2021, is shown below.

Total Due February 1, 2021: \$134.40

CURRENT EXEMPTIONS:

Those over 65 or disabled may apply at the appraisal district to

3. Four Installments Plan (due dates shown below) of those qualified (see #3 under payment options)

Payment Due Date	Amount						
February 1, 2021		March 31, 2021		May 31, 2021		August 2, 2021	

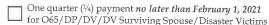
RETURN THIS COUPON with check, cashiers check or money order (no credit card checks) payable to GCTO (please use black or blue ink). Returned checks incur a \$25.00 fee! NOTE: We use USPS postmark as payment date!

ACC	COUNT	#
EIEI	DWOOD	٦ ١

PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S, STE 1200 HOUSTON TX 77042-3615

First ha	alf	spl	it p	ayn	nen	t no	later	than	Not	ember	30,	2020
70								_				

	Payment i	n full <i>no</i>	later	than	February 1, 2021	
--	-----------	------------------	-------	------	------------------	--





Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 69 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM #87

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 70 of 147

Fieldwood Energy LLC

238689

etawooa Energ			VENDOR	CHECK DATE		
MIKE SULLIVA	N		700405	01/22/2	1	
INVOICE	INVOICE	e de la companie			DISCOUNT TAKEN \$0.00	AMOUNT PAID \$242,041.62
NUMBER POSCR1351	DATE 01/14/21 1	232419		Total:	\$0.00 \$0.00	\$242,041.62 \$242,041.62
					Ŷ	

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



Fieldwood Energy LLC 2000 West Sam Houston Pkwy South **Suite 1200** Houston TX 77042 713-969-1000

Capital One Bank, N.A.

35-2491 1130

238689

DATE 01/22/21

****242,041.62

TO THE ORDER OF

PAY

MIKE SULLIVAN TAX ASSESSOR-COLLECTOR P.O. BOX 3547 HOUSTON, TX 77253-3547

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

CHECK REQUEST

Accounting Purposes Or	lly:
Vendor No	
Invoice No. CR	



IT I	FLD MOOD THEIR I	Dopail announce		
		Date:	1/14/2021	
			FERRY S. S. L.	_ 0/8V-100-1
EMPLOYEE	INFORMATION		VV. THERE	
Name:	Bridget Harris	Phone:	X1112	
VENDOR IN	FORMATION			
		Date Check Is		
Name:	Harris County Appraisal District #700405	Needed:	1/26/2021	
Address:	Harris County Tax Assessor-Collector	Federal Taxpayer ID: (if needed)		
	P.O. Box 4622	— (<i>II Nocaca)</i>		Į.
	Houston, TX 77210-4622			
Payment D Reason for				Amount
				242,041.62
	2020 Ad Valorem Taxes			
	See Attached Support			
		Total Check Am	ount	\$ 242,041.62
Coding:	8000 150			43,933,24
Main Acct:	7200 Sub Acct: 180	Well or Dept: A	ccounting	198, 108.38
	Please select:	ed 💢	Hand delive	r
Requester	Dridget A. Hams Manag	er: Dasget	GIHarr	'n
Date		ite: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	21	
	Authorized Approv	val: <u>MM</u>	BC	1/1
	Da	ite: 1/14/21	8	ν '

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 72 of 147

Payment Report for:	Harris County App Vendor 70	oraisal Distr 0405	ict	Payment Due 1/31/2021	Payment Due 1/31/2020		
Statement No. Property N	ame State Co	ode	Company Name	2020 Taxes	2019 Taxes	Difference	
2198128	219	8128	Fieldwood Energy LLC	43,576.55	34,505.05		Office FF&E
2197011	219	7011	Fieldwood Energy LLC	6,648.13	6,745.13		Dril-Quip
2212613		2613	Fieldwood Energy LLC	356.69		356.69	Vehicles
2216300		.6300	Fieldwood Energy LLC	12,815.25	531.22	12,284.03	Superior Energy
2166252		6252	Fieldwood Energy LLC	78,112.49	85,715.96	(7,603.47)	Dril-Quip
2240919		0919	Fieldwood Energy LLC	3,316.33	3,346.98	(30.65)	TIW
2275406		5406	Fieldwood Energy LLC		3,804.90	(3,804.90)	
2306751		6751	Fieldwood Energy LLC	24,714.42	25,075.03	(360.61)	Proserv
2306753)6753	Fieldwood Energy LLC		13,306.21	(13,306.21)	
2306762)6762	Fieldwood Energy LLC		46,178.66	(46,178.66)	
2306765		06765	Fieldwood Energy LLC	56,227.56	70,237.18	(14,009.62)	Arctic
		27713	Fieldwood Energy LLC	2,546.48		2,546.48	Archer Tools
2327713		27970	Fieldwood Energy LLC	2,599.04		2,599.04	Master Flo Valve
2327970		36072	Fieldwood Energy LLC	11,128.68		11,128.68	6120 E Orem Dr.
2336072	233	,,,,,	Payment Due	242,041.62	289,446.32	(47,404.70)	Ī

Bridget Harris, Tax Manager

Sill Swingle, VP of Accounting & CA

1/14/2 Date

1/4/21

Please return check to Bridget Harris for processing and mailing

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 73 of 147 Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 December 2, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Harris County Appraisal District

Lien Date:

Tax Year: 2020

Make Checks Payable To:

Harris County Tax Assessor-Collector P.O. Box 4622 Houston, TX 77210-4622

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	242,041.62

Jurisdiction	Tax Rate
City of Houston	0.561840
Harris Co. ESD # 2	0.030000
Harris Co. ESD # 9	0.059492
Harris Co. ESD #11	0.033334
Harris Co. ESD #13	0.100000
Harris Co. ESD #60	0.050000
Harris County	0.391160
Harris County Education Dept	0.004993
Harris County Flood Control	0.031420
Harris County Hospital District	0.166710
Houston Community College	0.100263
Houston ISD	1.133100
Lone Star College System - Harris	0.107800
Port of Houston Authority	0.009910
San Jacinto Junior College	0.169358
Total Tax Rate	2.949380

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Inventory @ Dril-Quip Located @ 6401 N Eldridge Pkwy 77041	PP	Stored Inv	100%	10,124,951	10,124,951	78,112.49	
Inventory @ Dril-Quip Located @ 13550 Hempstea Rd	PP d	Stored Inv	100%	521,900	521,900	6,648.13	
Office FFE Located @ 2000 W Sam Houston Pkwy S, #1200	PP	FA	100%	1,816,147	1,816,147	43,576.55	
Vehicles Located @ 2000 W Sam Houston Pkwy S, #1200	PP	AUTO	100%	14,866	14,866	356.69	

[15794] Stancil

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 74 of 147 Fieldwood Energy LLCFieldwood Energy LLC

Client:

Page 2 of 2 Property: **Various Properties**

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Inventory @ Superior Energy Services Located @ 16610 Aldine Westfield Rd	PP	Stored Inv	100%	1,006,038	1,006,038	12,815.25	
Inventory @ TIW Located @ 5151 Gasmer Dr	PP	Stored Inv	100%	138,215	138,215	3,316.33	
Inventory @ Proserv Located @ 15151 Sommermeyer St 77041	PP	Stored Inv	100%	1,940,162	1,940,162	24,714.42	
Inventory @ Arctic Located @ 9500 Sheldon Rd 77049	PP	Stored Inv	100%	6,587,487	6,587,487	56,227.56	
Inventory @ Archer Oil Tools Locted @ 5510 Clara Rd Houston	PP	Inventory	100%	330,075	330,075	2,546.48	
Inventory @ Master Flo Valve USA Located @ 8726 Fallbrook Dr Houston		Inventory	100%	307,460	307,460	2,599.04	
Inventory located @ 6120 E Orem Dr	PP	Inventory	100%	421,647	421,647	11,128.68	
11 Bills Included with t	his Tra	ansmittal		23,208,948	23,208,948	\$ 242,041.62	N/A

[15794] Stancil

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 75 of 147 Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 December 2, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Make Checks Payable To:

Harris County Tax Assessor-Collector P.O. Box 4622 Houston, TX 77210-4622

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	242,041.62

Jurisdiction	Tax Rate
City of Houston	0.561840
Harris Co. ESD # 2	0.030000
Harris Co. ESD # 9	0.059492
Harris Co. ESD #11	0.033334
Harris Co. ESD #13	0.100000
Harris Co. ESD #60	0.050000
Harris County	0.391160
Harris County Education Dept	0.004993
Harris County Flood Control	0.031420
Harris County Hospital District	0.166710
Houston Community College	0.100263
Houston ISD	1.133100
Lone Star College System - Harris	0.107800
Port of Houston Authority	0.009910
San Jacinto Junior College	0.169358

2.949380

Assessor: Harris County Appraisal District

Lien Date:

Total Tax Rate

Tax Year: 2020

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Inventory @ Dril-Quip Located @ 6401 N Eldridge Pkwy 77041	PP	Stored Inv	100%	10,124,951	10,124,951	78,112.49	
Inventory @ Dril-Quip Located @ 13550 Hempstea Rd	PP d	Stored Inv	100%	521,900	521,900	6,648.13	
Office FFE Located @ 2000 W Sam Houston Pkwy S, #1200	PP	FA	100%	1,816,147	1,816,147	43,576.55	
Vehicles Located @ 2000 W Sam Houston Pkwy S, #1200	PP	AUTO	100%	14,866	14,866	356.69	

[15794] Stancil

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 76 of 147 Fieldwood Energy LLCFieldwood Energy LLC

Client:

Page 2 of 2 Property: **Various Properties**

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Inventory @ Superior Energy Services Located @ 16610 Aldine Westfield Rd	PP	Stored Inv	100%	1,006,038	1,006,038	12,815.25	
Inventory @ TIW Located @ 5151 Gasmer Dr	PP	Stored Inv	100%	138,215	138,215	3,316.33	
Inventory @ Proserv Located @ 15151 Sommermeyer St 77041	PP	Stored Inv	100%	1,940,162	1,940,162	24,714.42	
Inventory @ Arctic Located @ 9500 Sheldon Rd 77049	PP	Stored Inv	100%	6,587,487	6,587,487	56,227.56	
Inventory @ Archer Oil Tools Locted @ 5510 Clara Rd Houston	PP	Inventory	100%	330,075	330,075	2,546.48	
Inventory @ Master Flo Valve USA Located @ 8726 Fallbrook Dr Houston		Inventory	100%	307,460	307,460	2,599.04	
Inventory located @ 6120 E Orem Dr	PP	Inventory	100%	421,647	421,647	11,128.68	
11 Bills Included with t	his Tra	ansmittal		23,208,948	23,208,948	\$ 242,041.62	N/A

[15794] Stancil

TEL: 713-274-8000



FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKY S STE 1200 **HOUSTON TX 77042-3623**



2020 Property Tax Statement Web Statement

Statement Date:	December 2, 2020					
Account Number						

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Harris County	0	1,940,162	0.391160	\$7,589.14
Harris County Flood Control Dist	0	1,940,162	0.031420	\$609.6
Port of Houston Authority	.0	1,940,162	0.009910	\$192.2
Harris County Hospital District	0	1,940,162	0.166710	\$3,234,4
Harris County Dept. of Education	0	1,940,162	0.004993	\$96.8
Lone Star College System	0	1,940,162	0.107800	\$2,091.4
City of Houston	0	1,940,162	0.561840	\$10,900.6

	Page:	1	oj	_/
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Tuge. T oj T	
Total 2020 Taxes Due By January 31, 2021:	\$24,714.42
Payments Applied To 2020 Taxes	\$0.00
Total Current Taxes Due (Including Penalties)	\$24,714.42
Prior Year(s) Delinquent Taxes Due (If Any)	\$0.00

Total A	Amount	Due	For	January	2021
---------	--------	-----	-----	---------	------

ASSESSMENT OF THE PARTY OF THE				42.11.2	
Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total	
By Febuary 28, 2021	7%	\$26,444.42	\$0.00	\$26,444.42	
By March 31, 2021	9%	\$26,938.70	\$0.00	\$26,938.70	
By April 30, 2021	11%	\$27,433.02	\$0.00	\$27,433.02	
By May 31, 2021	13%	\$27,927.30	\$0.00	\$27,927.30	
By June 30, 2021	15%	\$28,421.58	\$0.00	\$28,421.58	

Property D	escription
15151 SOMMERMEYE Stored Pipe INV AT PRO INC	R ST 77041 OSERV OPERATIONS
Appraise	d Values
Land - Market Value	0
Impr - Market Value	1,940,162

reprinted val	1463
Land - Market Value	0
Impr - Market Value	1,940,162
Total Market Value	1,940,162
Less Capped Mkt Value	0
Appraised Value	1,940,162
Evamptions/Def	awa la

Exemptions/Deferrals

Taxes in Bankruptcy

\$24,714,42

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 0%, Taxable Value 0%, Tax Rate 0%, Tax Bill 0%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



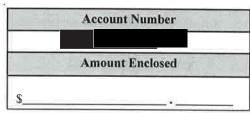
FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKY S STE 1200 **HOUSTON TX 77042-3623**

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**





2020 Property Tax Statement

Web Statement

Statement Date: December 2, 2020 Account Number



FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Houston ISD	0	421,647	1.133100	\$4,777,68
Harris County	0	421,647	0.391160	\$1,649.31
Harris County Flood Control Dist	0	421,647	0.031420	\$132.48
Port of Houston Authority	0	421,647	0.009910	\$41.79
Harris County Hospital District	0	421,647	0.166710	\$702.93
Harris County Dept. of Education	0	421,647	0.004993	\$21.05
Houston Community College System	0	421,647	0.100263	\$422.76
City of Houston	0	421,647	0.561840	\$2,368.98
Rendition Penalty - All Tax Units	0	0	0.000000	\$1,011.70
Page: 1 of 1				

Total 2020 Taxes Due By January 31, 2021: \$11,128.68 Payments Applied To 2020 Taxes \$0.00 Total Current Taxes Due (Including Penalties) \$11,128.68

Prior Year(s) Delinquent Taxes Due (If Any)

\$0.00

Total Amount Due For	\$11,128.68			
Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total
By Febuary 28, 2021	7%	\$11,907.69	\$0.00	\$11,907.69
By March 31, 2021	9%	\$12,130.25	\$0.00	\$12,130.25
By April 30, 2021	11%	\$12,352.83	\$0.00	\$12,352.83
By May 31, 2021	13%	\$12,575.41	\$0.00	\$12,575.41
By June 30, 2021	15%	\$12,797.98	\$0.00	\$12 797 98

Appraised Valu	ıes
Land - Market Value	0
Impr - Market Value	421,647
Total Market Value	421,647
Less Capped Mkt Value	0
Appraised Value	421,647
Exemptions/Defe	rrals

Proparty Description

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 0%, Taxable Value0%, Tax Rate0%, Tax Bill 0%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES:

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

Accou	int Number
	000
Amou	nt Enclosed
Amou	nt Enclosed



2020 Property Tax Statement

Web Statement

Statement Date:	December 2,	2020
Account	Number	

Our records indicate that your statement has been requested by a tax agent.



FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

Taxing Jurisdiction	Exemption	ons Taxable V	alue	Rate per \$100	Taxes
Harris County Harris County Flood Control Dist Port of Houston Authority Harris County Hospital District Harris County Dept. of Education Lone Star College System Emergency Service Dist #13 (Fire) Emergency Service Dist #11 (EMS)		0 0 0 0 0 0 0	307,460 307,460 307,460 307,460 307,460 307,460 307,460 307,460	0.391160 0.031420 0.009910 0.166710 0.004993 0.107800 0.100000 0.033334	\$1,202.66 \$96.66 \$30.4' \$512.5' \$15.34 \$331.44 \$307.44 \$102.49
Page: 1 of 1 Total 2020 Taxes Due By Ja	muary 31 20'	21:			\$2.500.04
Payments Applied To 2020					\$2,599.04 \$0.00
Total Current Taxes Due (I	ncluding Pen	alties)			\$2,599.04
Prior Year(s) Delinquent Ta	axes Due (If A	ny)			\$0.00
Total Amount Due For	January 20	021			\$2,599.04
Penalties for Paying Late	Rate	Current Taxes	Delin	quent Taxes	Total
By Febuary 28, 2021	7%	\$2,780.96		\$0.00	\$2,780.96
By March 31, 2021	9%	\$2,832.94		\$0.00	\$2,832.94
0 4 11 00 0004					

\$2,884.93

\$2,936.92

\$2,988.90

11%

13%

15%

Appraised Value	es
Land - Market Value	0
mpr - Market Value	307,460
Fotal Market Value	307,460
Less Capped Mkt Value	0
Appraised Value	307,460
Exemptions/Defer	rals

Property Description

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 0%, Taxable Value 0%, Tax Rate 0%, Tax Bill 0%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

\$0.00

\$0.00

\$0.00

\$2,884.93

\$2,936.92

\$2,988.90



By April 30, 2021

By May 31, 2021

By June 30, 2021

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

Account Number
000
Amount Enclosed
\$



2020 Property Tax Statement

Web Statement

Statement Date: December 2, 2020 Account Number

Our records indicate that your statement has been requested by a tax agent.



FIELDWOOD ENERGY LLC FIELDWOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1600 **HOUSTON TX 77042-3625**

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Harris County Harris County Flood Control Dist Port of Houston Authority Harris County Hospital District Harris County Dept. of Education Lone Star College System Emergency Serv Dist#9-EMS/Fire	0 0 0 0 0 0 0 0 0	330,075 330,075 330,075 330,075 330,075 330,075 330,075	0.391160 0.031420 0.009910 0.166710 0.004993 0.107800 0.059492	\$1,291.12 \$103.71 \$32.71 \$550.27 \$16.48 \$355.82 \$196.37
Page: 1 of 1	1	-		
Total 2020 Taxes Due By Jai	nuary 31, 2021:			\$2,546.48
Payments Applied To 2020 T	axes			\$0.00
Total Current Taxes Due (In	cluding Penalties)			\$2,546.48
Prior Vear(s) Delinquent Ta	voe Duo (If Any)			£0.00

Total Current Taxes Due (I	ncluding Pe	nalties)		\$2,546.48	
Prior Year(s) Delinquent T	Prior Year(s) Delinquent Taxes Due (If Any)				
Total Amount Due For January 2021					
Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total	
By Febuary 28, 2021	7%	\$2,724.74	\$0.00	\$2,724.74	
By March 31, 2021	9%	\$2,775.64	\$0.00	\$2,775.64	
By April 30, 2021	11%	\$2,826.59	\$0.00	\$2,826.59	
By May 31, 2021	13%	\$2,877.53	\$0.00	\$2,877.53	
By June 30, 2021	15%	\$2,928.46	\$0.00	\$2,928.46	

theren	
510 CLARA RD 77041 tored Products (WHSE) INV AT ARCHER IILTOOLS LLC	
alues	
0	
330,075	
330,075	
0	
330,075	
ferrals	

Property Description

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 0%, Taxable Value0%, Tax Rate 0%, Tax Bill 0%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



FIELDWOOD ENERGY LLC FIELDWOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1600 HOUSTON TX 77042-3625

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

Account Number
000
Amount Enclosed



2020 Property Tax Statement Web Statement

Statement Date: December 2, 2020 Account Number

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance



FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKY S STE 1200 HOUSTON TX 77042-3623

Exemptions	Taxable Value	Rate per \$100	Taxes
0	6,587,487	0.391160	\$25,767.61
0	6,587,487	0.031420	\$2,069.79
0	6,587,487	0.009910	\$652.82
0	6,587,487	0.166710	\$10,982.00
0	6,587,487	0.004993	\$328.91
0	6,587,487	0.169358	\$11,156,44
0	6,587,487	0.050000	\$3,293,74
0	6,587,487	0.030000	\$1,976.25
			ix.
	Exemptions 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 6,587,487 0 6,587,487 0 6,587,487 0 6,587,487 0 6,587,487 0 6,587,487 0 6,587,487	0 6,587,487 0,391160 0 6,587,487 0,031420 0 6,587,487 0,009910 0 6,587,487 0,166710 0 6,587,487 0,004993 0 6,587,487 0,169358 0 6,587,487 0,050000

Page: 1 of 1

Total 2020 Taxes Due By January 31, 2021:

Total Current Taxes Due (Including Penalties)

Prior Year(s) Delinquent Taxes Due (If Any)

Payments Applied To 2020 Taxes

Total	l Amount	Due	For	January	2021

Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total
By Febuary 28, 2021	7%	\$60,163.49	\$0.00	\$60,163.49
By March 31, 2021	9%	\$61,288.03	\$0.00	\$61,288.03
By April 30, 2021	11%	\$62,412.60	\$0.00	\$62,412.60
By May 31, 2021	13%	\$63,537.15	\$0.00	\$63,537.15
By June 30, 2021	15%	\$64,661.70	\$0.00	\$64,661.70

9500 SHELDON RD 77049 Stored Pipe INV	
Appraised Val	ues
Land - Market Value	0
Impr - Market Value	6,587,487
Total Market Value	6,587,487
Less Capped Mkt Value	0
Appraised Value	6,587,487
Exemptions/Defe	errals
Taxes in Bankruptcy	

\$56,227.56

\$56,227.56

\$56,227.56

\$0.00

\$0.00

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 0%, Taxable Value 0%, Tax Rate 0%, Tax Bill 0%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKY S STE 1200 **HOUSTON TX 77042-3623**

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT TAX ASSESSOR-COLLEGE DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

	Account Number	201.00
44-3	Amount Enclosed	Page 1
s		

TEL: 713-274-8000



FIELDWOOD ENERGY LLC FKA DYNAMIC OFFSHORE %PROPERTY TAX DEPT 123 ROBERT S KERR AVE



2020 Property Tax Statement Web Statement

Statement Date: December 2, 2020 Account Number

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Harris County Harris County Flood Control Dist Port of Houston Authority Harris County Hospital District Harris County Dept. of Education Lone Star College System Emergency Serv Dist #9-EMS/Fire	0 0 0 0 0	10,124,951 10,124,951 10,124,951 10,124,951 10,124,951 10,124,951 10,124,951	0.391160 0.031420 0.009910 0.166710 0.004993 0.107800 0.0559492	\$39,604.76 \$3,181.26 \$1,003.38 \$16,879.31 \$505.54 \$10,914.76
				30,020,0
Page: 1 of 1				
Fotal 2020 Taxes Due By Janu	ary 31, 2021:			\$78,112.4

Page: 1 of 1	
Total 2020 Taxes Due By January 31, 2021:	\$78,112.49
Payments Applied To 2020 Taxes	\$0.00
Total Current Taxes Due (Including Penalties)	\$78,112.49
Prior Year(s) Delinquent Taxes Due (If Any)	\$0.00

Prior Year(s) Delinquent Ta	axes Due (If	Any)		\$0.00	
Total Amount Due For January 2021				\$78,112.49	
Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total	
By Febuary 28, 2021	7%	\$83,580.37	\$0.00	\$83,580.37	
By March 31, 2021	9%	\$85,142.61	\$0.00	\$85,142.61	
By April 30, 2021	11%	\$86,704.86	\$0.00	\$86,704.86	
By May 31, 2021	13%	\$88,267.11	\$0.00	\$88,267.11	
By June 30, 2021	15%	\$89,829.37	\$0.00	\$89,829.37	

Property Descri	iption
6401 N ELDRIDGE PKY 7704 Stored Pipe INV AT DRIL QU	-
Appraised Va	lues
Land - Market Value	0
Impr - Market Value	10,124,951
Total Market Value	10,124,951
Less Capped Mkt Value	0
Appraised Value	10,124,951
Exemptions/Def	errals
Taxes in Bankruptcy	

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 25484%, Taxable Value 25484%, Tax Rate-3%, Tax Bill 24624%,

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



FIELDWOOD ENERGY LLC FKA DYNAMIC OFFSHORE %PROPERTY TAX DEPT 123 ROBERT S KERR AVE OKLAHOMA CITY OK 73102-6406 **PAYMENT COUPON**

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

Account Number	6 11 %
Amount Enclosed	
Amount Enclosed	
\$ 	

TEL: 713-274-8000



FILLDWOOD ENERGY 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**



2020 Property Tax Statement Web Statement

Statement Date:	December 2, 2020
Accoun	t Number

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Houston ISD	0	138,215	1.133100	\$1,566.11
Harris County	0	138,215	0.391160	\$540.64
Harris County Flood Control Dist	0	138,215	0.031420	\$43,43
Port of Houston Authority	0	138,215	0.009910	\$13,70
Harris County Hospital District	0	138,215	0.166710	\$230,42
Harris County Dept. of Education	0	138,215	0,004993	\$6.90
Houston Community College System	0	138,215	0.100263	\$138.58
City of Houston	0	138,215	0.561840	\$776.55
Page: 1 of 1				

Total 2020 Taxes Due By January 31, 2021: \$3,316.33

Payments Applied To 2020 Taxes \$0.00

Total Current Taxes Due (Including Penalties) \$3,316.33

Prior Year(s) Delinquent Taxes Due (If Any)

\$0.00

Total Amount Due Fo	r January	2021		\$3,316.33
Panalties for Paying Late	Data	Cumment Towns	Dalinguant Tours	Total

Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total
By Febuary 28, 2021	7%	\$3,548.47	\$0.00	\$3,548.47
By March 31, 2021	9%	\$3,614.80	\$0.00	\$3,614.80
By April 30, 2021	11%	\$3,681.13	\$0.00	\$3,681.13
By May 31, 2021	13%	\$3,747.45	\$0.00	\$3,747.45
By June 30, 2021	15%	\$3,813.79	\$0.00	\$3,813.79

5151 GASMER DR 77035 Stored Pipe INV AT TIW CORP Appraised Values Land - Market Value	
Land - Market Value	
	0
Impr - Market Value	138,215
Total Market Value	138,215
Less Capped Mkt Value	0
Appraised Value	138,215
Exemptions/Deferrals	VIII
Taxes in Bankruptcy	

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 0%, Taxable Value 0%, Tax Rate 0%,

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



FIELDWOOD ENERGY 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

PAYMENT COUPON

Make check payable to:

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TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

	Account Number
	Amount Enclosed
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TEL: 713-274-8000



FIELDWOOD ENERGY LLC 2000 N SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042**



2020 Property Tax Statement Web Statement

Statement Date: December 2, 2020 Account Number

Our records indicate that your statement has been requested by a tax agent.

Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Harris County Harris County Flood Control Dist Port of Houston Authority Harris County Hospital District Harris County Dept. of Education Lone Star College System City of Houston	0 0 0 0 0 0	1,006,038 1,006,038 1,006,038 1,006,038 1,006,038 1,006,038 1,006,038	0.391160 0.031420 0.009910 0.166711 0.004993 0.107800 0.561840	\$3,935.22 \$316.10 \$99.70 \$1,677.17 \$50.23 \$1,084.51 \$5,652.32
Page: 1 of 1				
Total 2020 Taxes Due By Ja	nuary 31, 2021:			\$12,815.25
Payments Applied To 2020	Гахеѕ			\$0.00
Total Current Taxes Due (In	ncluding Penalties)			\$12,815.25
Prior Year(s) Delinquent Ta	xes Due (If Any)			\$0.00
Total Amount Due For	January 2021		9	\$12,815.25
Penalties for Paying Late	Rate Curre	ent Taxes Del	inquent Taxes	Total

\$13,712.33

\$13,968.63

\$14,224.94

\$14,481.23

\$14,737.55

9%

11%

13%

15%

	es
Land - Market Value	0
lmpr - Market Value	1,006,038
Fotal Market Value	1,006,038
Less Capped Mkt Value	0
Appraised Value	1,006,038
Exemptions/Defer	rals
Faxes in Bankruptcy	

Property Description

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 1154%, Taxable Value 1154%, Tax Rate-5%, Tax Bill 1088%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$13,712.33

\$13,968.63

\$14,224.94

\$14,481.23

\$14,737.55



By Febuary 28, 2021

By March 31, 2021

By April 30, 2021

By May 31, 2021

By June 30, 2021

FIELDWOOD ENERGY LLC 2000 N SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042**

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT TAX ASSESSOR-COLLEGE DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

	Account Number
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Web Statement

2020 Property Tax Statement

December 2, 2020

Statement Date: Account Number

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance

TEL: 713-274-8000
. (1874-1874-1870-1870-1870-1870-1870-1870-1870-1870
,
FIELDWOOD ONSHORE LLC

FIELDWOOD ONSHORE LLO 2000 W SAM HOUSTON PKWY S **HOUSTON TX 77042-3615**

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Houston ISD Harris County Harris County Flood Control Dist Port of Houston Authority Harris County Hospital District Harris County Dept. of Education	0 0 0 0	14,866 14,866 14,866 14,866 14,866 14,866	1.133100 0.391160 0.031420 0.009910 0.166710 0.004993	\$168.4 \$58.1: \$4.6 \$1.4 \$24.7: \$0.7
Houston Community College System City of Houston	0	14,866 14,866	0.100263 0.561840	\$14.91 \$83.52
Page: 1 of 1 Total 2020 Taxes Due By Jan	uary 31, 2021:]_		\$356.69

\$356.69
\$0.00
\$356.69

Total Amount Due For January 2021	\$356.

Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total
By Febuary 28, 2021	7%	\$381.65	\$0.00	\$381.65
By March 31, 2021	9%	\$388.79	\$0.00	\$388.79
By April 30, 2021	11%	\$395.93	\$0.00	\$395.93
By May 31, 2021	13%	\$403.07	\$0.00	\$403.07
By June 30, 2021	15%	\$410.20	\$0.00	\$410.20

Property Descrip 2000 W SAM HOUSTON PKY S	
Vehicles VHCLS	5 / / 042
Appraised Valu	ies
Land - Market Value	0
Impr - Market Value	14,866
Total Market Value	14,866
Less Capped Mkt Value	0
Appraised Value	14,866
Exemptions/Defer	rals
Taxes in Bankruptcy	

\$0.00 .69

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value-59%, Taxable Value-59%, Tax Rate-5%, Tax Bill-61%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



Prior Year(s) Delinquent Taxes Due (If Any)

FIELDWOOD ONSHORE LLC 2000 W SAM HOUSTON PKWY S **HOUSTON TX 77042-3615**

PAYMENT COUPON

Make check payable to:

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TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

	Account Number	
	Amount Enclosed	
S		



Web Statement

Statement Date: December 2, 2020 **Account Number**

2020 Property Tax Statement

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance



FIELDWOOD ENERGY LLC **PO BOX 149 RICHMOND TX 77406-0004**

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Houston ISD	0	1,816,147	1,133100	\$20,578,70
Harris County	0	1,816,147	0.391160	\$7,104,04
Harris County Flood Control Dist	0	1,816,147	0.031420	\$570.63
Port of Houston Authority	0	1,816,147	0.009910	\$179.98
Harris County Hospital District	0	1,816,147	0.166710	\$3,027.70
Harris County Dept. of Education	0	1,816,147	0.004993	\$90.68
Houston Community College System	0	1,816,147	0.100263	\$1,820.92
City of Houston	0	1,816,147	0.561840	\$10,203.84
Page: 1 of 1	,J.			

Total 2020 Taxes Due By January 31, 2021:	\$43,576.55
Payments Applied To 2020 Taxes	\$0.00
Total Current Taxes Due (Including Penalties)	\$43,576.55

Prior Y	Year(s) Delinquent Taxes Due (If Any) Amount Due For January 2021
Total	Amount Due For January 2021

Total Amount Due For	\$43,576.55			
Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total
By Febuary 28, 2021	7%	\$46,626.90	\$0.00	\$46,626.90
By March 31, 2021	9%	\$47,498.44	\$0.00	\$47,498.44
By April 30, 2021	11%	\$48,369.96	\$0.00	\$48,369.96
By May 31, 2021	13%	\$49,241.51	\$0.00	\$49,241.51

\$50,113.04

15%

Property Description					
	2000 W SAM HOUSTON PKY S 77042 Business Personal Property CMP F&F M&E SUP				
					100000000000000000000000000000000000000

Appraised Values				
Land - Market Value	0			
Impr - Market Value	1,816,147			
Total Market Value	1,816,147			
Less Capped Mkt Value	0			
Appraised Value	1,816,147			
Exemptions/Defe	arrole			

Taxes in Bankruptcy

\$0.00

\$50,113.04

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value -48%, Taxable Value -48%, Tax Rate -5%, Tax Bill -51%.

\$0.00

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.



FIELDWOOD ENERGY LLC **PO BOX 149 RICHMOND TX 77406-0004**

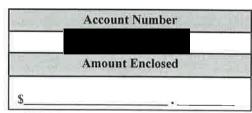
By June 30, 2021

PAYMENT COUPON

Make check payable to:

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ANN HARRIS BENNETT ARE DISABLED AND THE PROPERTY TAX ASSESSOR. COLUEN DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**





Web Statement

2020 Property Tax Statement

Statement Date: December 2, 2020 Account Number

Our records indicate that your statement has been requested by a tax agent. Taxes in Litigation - Other Fees May Be Due Call 713-274-8000 for Final Balance



FIELDWOOD ENERGY 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Harris County Harris County Flood Control Dist Port of Houston Authority Harris County Hospital District	0 0 0	521,900 521,900 521,900 521,900	0.391160 0.031420 0.009910 0.166710	\$2,041,46 \$163,98 \$51,72 \$870.06
Harris County Dept. of Education Lone Star College System City of Houston	0 0	521,900 521,900 521,900	0.004993 0.107800 0.561840	\$26.06 \$562.61 \$2,932.24
Page: 1 of 1				
Total 2020 Taxes Due By Jan	nuary 31, 2021:			\$6,648.13

\$6,648.13
\$0.00
\$6,648.13

Total Amount Due For January 2021					
Penalties for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total	
By Febuary 28, 2021	7%	\$7,113.49	\$0.00	\$7,113.49	
By March 31, 2021	9%	\$7,246.46	\$0.00	\$7,246.46	
By April 30, 2021	11%	\$7,379.44	\$0.00	\$7,379.44	
By May 31, 2021	13%	\$7,512.39	\$0.00	\$7,512.39	

\$7,645.36

15%

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521,900
521,900
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521,900
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\$0.00

\$7,645.36

Tax Bill Increase (Decrease) from 2015 to 2020: Appraised Value 13%, Taxable Value 13%, Tax Rate -5%, Tax Bill 7%.

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

\$0.00



By June 30, 2021

Prior Year(s) Delinquent Taxes Due (If Any)

FIELDWOOD ENERGY 2000 W SAM HOUSTON PKWY S STE 1200 **HOUSTON TX 77042-3623**

PAYMENT COUPON

Make check payable to:

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TAX ASSESSOR-COLLECTOR P.O. BOX 4622 **HOUSTON, TEXAS 77210-4622**

	Account Number
	Amount Enclosed
s	

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 88 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 98

Fieldwood Energy LLC

238708

LIVE OAK COUNTY TX		VENDOR CHECK DATE COUNTY TX 777648 01/22/21		21	
INVOICE NUMBER POSCR1352	INVOICE DATE 01/14/21 1			DISCOUNT	AMOUNT PAID
POSCRI352	01/14/21 1	232420	Total:	\$0.00 \$0.00	\$28,588.49 \$28,588.49

臣

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000 Capital One Bank, N.A.

35-2491

238708

DATE 01/22/21

\$ ****28,588.49

TO THE ORDER OF LIVE OAK COUNTY TX COUNTY APPRAISAL DISTRICT PO BOX 2370 GEORGE WEST,TX 78022

PAY ************28,588 Dollars and 49 Cents

whene

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 90 of 147

CHECK REQUEST

ccounting r	rurposes	Ottily.
Vendor No.		
Invoice No.	CR	



1-1-	FTD MOOD JUF	Kb Y	Department: _	ıax		
			Date:	1/14/2021		
EMPLOYEE	INFORMATION		V - 18/33 - 18	- 1- 10	10/	
Name:	Bridget Harris		Phone:	X1112		
VENDOR IN	FORMATION					
Name:	Live Oak County Appraisal	District	Date Check Is Needed:	1/26/2021		
Address:	Live Oak County Appraisal Distri	ict	Federal Taxpayer ID:			
	205 Bowie Street, PO Box 2370		(if needed)			
	George West, TX 78022					
Reason for	2020 Ad Valorem Taxes					28,588.49
	See Attached Support					
			Total Check Am	ount	\$	28,588.49
Coding: Main Acct:	7200 Sub Acct:	180	Well or Dept: A	Accounting		
	Please select:	☐ To be mailed	×	Hand deliver		
Requester	Bridget A. Hurns	Manager:	Bruszet	apperi		
Date	15/4/[/	Date:	111417	1		1
	Au	thorized Approval:	Must	\$1	//	/
		Date:	1/14/24	0		

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 91 of 147

Payment Rep	oort for:	Live Oak County Vendor		Payment Due 1/31/2021	Payment Due 10/31/2019	
Statement No.	Property Name	State Code	Company Name	2020 Taxes	2019 Taxes	Difference
9934		9934	Fieldwood Energy LLC	28,588.49	68,285.57	(39,697.08)
						•
						¥ 2
			Payment Due	28,588.49	68,285.57	(39,697.08)
Budget (21 Hour		1/14/21	·		
Bridget Harris, T	Tax Manager	1	Date			
M	of Accounting & Co		1/4/2\ Date			
Bill Swingle, VP	of Accounting age	AO /	Date			
		Please return check to	Bridget Harris for processi	ng and mailing		

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 92 of 147
Tax Bill Transmittal

Tax Bill Transmitta Statement 1 of 1 October 21, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Live Oak County Appraisal District

Lien Date:

Tax Year: 2020

Discounts Available

Jurisdiction	Tax Rate
George West ISD	1.198350
Live Oak County	0.301630
Live Oak County ESD # 1	0.044500
Live Oak County Road	0.193440
Live Oak County UWCD	0.001800
Total Tax Rate	1.739720

Make Checks Payable To:

Live Oak County Appraisal District P.O. Box 2370 George West, TX 78022

Total Taxes	Jan/31/2021	Feb/01/2021	28,588.49
	Due	Delinquent	Amount

	Account	Туре	Market / Ass'd	3.00% Discount if paid by Oct/31/2020	2.00% Discount if paid by Nov/30/2030	1.00% Discount if paid by Dec/31/2020	Total Taxes
PP	Inventory @ Tex Isle Yard 3455 Highway 281, George West	Stored Inv	1,643,282 1,643,282	,	28,016.71	28,302.60	28,588.49
	1 Bill Included with this Transmit	ttal		\$ 27,730.83	\$ 28,016.71	\$ 28,302.60	\$ 28,588.49

[13634] Stancil

Prepared By: LIVE OAK COUNTY APPRAISAL DISTRICT

Document 260 T-AXFS-TO-AiT EXHBN/T 08/04/22 Page 93 of 147

205 BOWIE STREET/P O BOX 2370 GEORGE WEST, TX 78022

PHONE: (361) 449-2641

FIELDWOOD ENERGY LLC PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3615

10/01/2020 Tax Year: 2020

Owner No. 57470

Status: Current

Value

1,643,282

1.643.282

1,643,282

1/1

00767470008060

00

Value Type

Land-HS Land-Other/Minr

Ag-Mkt Ag-Prod Imp/Pers-HS Imp/Pers-Other

HS-Cap

Appraised

Assessed

* * * * FOR RECEIPT SEND SELF-ADDRESSED STAMPED ENVELOPE. * * * * CREDIT CARD PAYMENTS: TO PAY ONLINE VISIT WWW.LIVEOAKAPPRAISAL.COM TO PAY BY PHONE CALL 1-866-549-1010. USE BUREAU CODE 4512685, CERTIFIED PAYMENTS, THE SERVICE PROVIDER, CHARGES A FEE FOR THIS SERVICE.

Legal Description	
PIPESTOCK TEXISLE YEAR AGENT: STB 003631 R	Use: L2

Assessment Ratio is 100%

Exemptions:

Agent Code: STB

(*) Discounts Allowed

(#) Taxes reduced by \$82.16 due to local sales tax.

Jurisdiction	Assessed	Exemption Amount	Taxable	Rate/100	Unpaid Tax
*# LIVE OAK COUNTY	1,643,282		1,643,282	.301630	4,956.63
* GEORGE WEST ISD	1,643,282		1,643,282	1.198350	19,692.27
LIVE OAK CO RD	1,643,282		1,643,282	.194390	3,178.75
* LIVE OAK ESD #1	1,643,282		1,643,282	.044500	731.26
* LIVE OAK UWCD	1,643,282		1,643,282	.001800	29.58
6	-				
Total Unpaid Tax (*** See schedule belo	for early never at discount				28,588.4

GEORGE WEST ISD

2020 M&O / I&S Rates: .959100 / .239250

2019 M&O / I&S Rates: .970000 / .268580

Statement No: 10506

10/01/2020

Tax Year: 2020 Owner ID: 57470

Account:2-019055-000010 (65591/57470)

Detach This Stub And Return With Payment

Statement No: 10506

10/01/2020

Tax Year: 2020 Owner ID: 57470

Accoun

Remit to: LIVE OAK COUNTY APPRAISAL DISTRICT 205 BOWIE STREET/P O BOX 2370 **GEORGE WEST, TX 78022** PHONE: (361) 449-2641

See Reverse Side For Previous Year Information

8053 1 AB 0.419***AUTO**ALL FOR AADC 773 AADC 2 FT 29

իգուհիիկները վիճը հերիկին ինլինի գիխնկին ինդի FIELDWOOD ENERGY LLC

PROPERTY TAX DEPT 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3615

Total Unpaid Tax and Payment Amounts are only for the tax year indicated above. **PAY FROM SCHEDULE BELOW**

If Paid in	Pen/Int/Att Fee	Pay This Amount
Oct 2020	857.66-	27,730.83
Nov 2020	571.78-	28,016.71
Dec 2020	285.89-	28,302.60
Jan 2021	.00	28,588.49
Feb 2021	2,001.21	30,589.70
Mar 2021	2,572.97	31,161.46
Apr 2021	9,491.38	38,079.87
May 2021	10,177.49	38,765.98
Jun 2021	10,863.62	39,452.11
Jul 2021	11,892.84	40,481.33
Aug 2021	12,235.87	40,824.36
Sep 2021	12,578.93	41,167.42



Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 94 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 978

CHECK REQUEST

Accounting Purposes Only:
Vendor No
Invoice No. CR



Department: Tax

I ILLO WOOD LINERGY	Date:3/10/20	21
EMPLOYEE INFORMATION		SE ON ST
Name: Bridget Harris	Phone: X1112	
VENDOR INFORMATION	240	
Name: Louisiana Sales Tax	Date Check Is 39 1341/2021	
Address: Audit Review and Appeals Division	Taxpayer ID:	
Louisiana Department of Revenue	(if needed)	
PO Box 4936		
Baton Rouge, LA 70821-4936		
Payment Description		
Reason for Check		Amount
		9,542.61
LA Sales Tax Audit 03/01/18 - 03/01	/20	
Fieldwood Energy LLC		
		\$ 9,542.61
	Total Check Amount	\$ 9,542.01
Coding:	Mall or Books Tox	
Main Acct: 8000 Sub Acct: 151	Well or Dept: Tax	
Please select:	be mailed Hand deli	ver
Requester: Bridget A. Harris	Manager: Bridget a. Hamio	
Date: 3/10/2021	Date: 3/10/2021	$\rightarrow A$
Authorized	Approval: MMMT	1//

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 96 of 147

Fieldwood Energy LLC

239051

			VENDOR	CHECK DATE		
LOUISIANA DE	PARTMENT O	F REVENU	700388	03/25/2	1	
INVOICE	INVOICE				DISCOUNT	AMOUNT PAID
NUMBER PRECR1363	03/10/21	1255733		Total:	**************************************	PAID \$9,542.61 \$9,542.61
	u v			i e e		

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South **Suite 1200** Houston TX 77042 713-969-1000

Capital One Bank, N.A.

35-2491 1130

239051

DATE 03/25/21

PAY *************9,542 Dollars and 61 Cents

****9,542.61

TO THE **ORDER** OF

LOUISIANA DEPARTMENT OF REVENUE AUDIT REVIEW AND APPEALS DIVISION

PO BOX 4936

BATON ROUGE, LA 70821-4936

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

իշրըկիվիարգիրկիրութիվիցիիկիկըիցրկա<u>ի</u>

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623 Date of Notice:

08-Mar-2021

Letter ID:

ı 1956528096

Account ID: Tax Type:

Sales

You have **30 days** from the date of this notice for your response or payment to reach this office. Please give this statement your prompt attention to avoid further penalty, interest, and fees.

NOTICE OF PROPOSED TAX DUE - PLEASE DO NOT IGNORE THIS NOTICE

Taxable Periods: March 01, 2018 - March 31, 2020

4. Tay Duo:				5,692.70
1. Tax Due:	00/00/0004			761.35
2. Interest to:	03/23/2021			1,380.73
Delinquent filing penalty to:	03/23/2021			0.00
4. Late payment penalty to:				
5. Negligence penalty:				1,138.54
				569.29
6. Understatement penalty:				0.00
7. Other charges:			8	9,542.61
8. Total of lines 1 - 7:				•
9. Less payments and credits:				0.00
10. Total amount due and paya	ble:	. 1		9,542.61
io. Total amount due and paya		Kusten a Rom		

Kirsten Penn, Revenue Tax Auditor Specialist (225) 219-2442 Kirsten.penn@la.gov

Please see the reverse side for important information about responding to this notice.

In accordance with the provisions of **L.S.A - R.S. 47:1562**, the Department of Revenue proposes to assess the above-named taxpayer for the tax, interest, and penalty (if any) shown above. The amount due was determined by a field audit.

A bankruptcy case has been noted on this account and the federal automatic stay is in effect as set forth in Section 362 of the Bankruptcy Code. This is a Notice of Tax Deficiency and is not an attempt to collect. If you have any questions in reference to this notice, please contact us for additional tax information or contact your attorney for legal advice. When your bankruptcy case has been closed (discharged or dismissed) any period that has not been paid by the trustee or discharged through your bankruptcy may become collectible.

Important Information

Please do not ignore this notice of proposed tax due. The Louisiana Department of Revenue proposes to collect, in accordance with R.S. 47:1561, the amounts shown on the reverse side. Louisiana law allows a taxpayer 30 days from the date of this notice to do one of the following: (1) pay the additional tax, interest, and penalties; (2) file a written protest of the proposed tax due with the Department of Revenue; (3) request an extension of time to file a written protest of the proposed tax due with the Department of Revenue; or (4) pay the proposed total amount due and payable under protest and within 30 days either file suit or file a petition with the Louisiana Board of Tax Appeals. If you do NOT pay the amount due within 30 days of the date of this notice, additional late payment penalties may be assessed pursuant to R.S. 47:1604(A)(4).

Interest and Penalties

R.S. 47:1601 - Interest

This statute provides that when a taxpayer fails to pay any tax before the statutory due date, interest will be added to the amount of tax due and shall be computed from the due date until the tax is paid. The annual interest rate is variable and is posted on LDR's website on Form R-1111, Interest Rate Schedule Collected on Unpaid Taxes. Also, LDR announces the current year's interest rate in a Revenue Information Bulletin that also includes the rate for prior years.

Computation of interest on notices of tax due shall be fifteen (15) days after the issue date of the notice. If payment is received on or before the fifteenth day after the issue date of the notice, no refund of interest shall be made. If payment is received after the fifteenth day but on or before the thirtieth day, no additional interest will be assessed.

R.S 47:1602(A)(1) - Delinquent filing penalty

This statute imposes a delinquent filing penalty when a taxpayer fails to file a return on time. The delinquent filing penalty is 5 percent of the tax due if the delinquency is for 30 days or less. An additional 5 percent must be imposed for each additional 30 days or fraction thereof during which the delinquency continues, not to exceed 25 percent of the original tax due.

R.S. 47:1602(A)(2) – Late payment penalty for taxes other than individual income tax

This statute imposes a late payment penalty when a taxpayer files a return but fails to pay the tax due on the return by the statutory due date, determined without regard to any extension of time for filing the return. The penalty is 5 percent of the unremitted tax if the failure to remit is for 30 days or less and an additional 5 percent for each additional 30 days or fraction thereof that the unremitted tax is not paid. This penalty will not be imposed for any 30-day period for which a delinquent filing penalty is due and cannot be imposed for more than five 30-day periods in total for each return required to be filed.

R.S. 47:1602(A)(3) — Late payment penalty for individual income tax This statute imposes a late payment penalty when a taxpayer files a return but fails to pay the tax due on the return by the statutory due date, determined without regard to any extension of time for filing the return. The penalty is 0.5 percent of the unremitted tax if the failure to remit is for 30 days or less and an additional 0.5 percent for each additional 30 days or fraction thereof that the unremitted tax is not paid. This penalty will not be imposed for any 30-day period for which a delinquent filing penalty is due. The penalty imposed by this statute for each 30-day period shall be calculated only on the amount remaining unpaid.

R.S. 47:1602(A)(4) - Late payment penalty for additional taxes due This statute imposes a late payment penalty when a taxpayer pays the amount reported on the return, but additional amounts are determined to be due by the Department of Revenue. The penalty is 0.5 percent of the additional tax due if not paid within 30 days of this notice and an additional 0.5 percent for each additional 30 days or fraction thereof that the additional tax is not paid. This penalty will not be imposed for any 30-day period for which a penalty is due under R.S. 47:1602(A)(1), (2), or (3).

R.S. 47:1604.1(A) - Accuracy-related penalty

This statute provides that if a taxpayer fails to make a reasonable attempt to comply with the tax laws, rules or regulations, or shows a careless or reckless disregard for the tax laws, a penalty of 20 percent of the tax deficiency may be imposed. The penalty is presumed to apply if the taxpayer understates tax liability by 10 percent or more.

R.S. 47:1604.1(C) - Understatement of tax penalty for taxes other than individual income tax

This statute provides that if a taxpayer understates tax liability by 25 percent or more, an accuracy-related penalty of 10 percent of the deficiency may be imposed. This penalty can be assessed in addition to the 20 percent accuracy-related penalty.

R.S. 47:1604.1(B) - Understatement of tax penalty for individual income

This statute provides that if a taxpayer understates their tax table income by 25 percent or more of their Adjusted Gross Income, an accuracy-related penalty of 10 percent of the deficiency may be imposed. This penalty can be assessed in addition to the 20 percent accuracy-related penalty.

R.S. 47:1604.1(D) - Penalty for willful disregard

This statute provides that if a taxpayer demonstrates a willful disregard of the tax laws, a penalty of 40 percent of the tax deficiency may be imposed. This penalty is presumed to apply when a taxpayer fails to timely pay tax withheld or collected from others, absent good cause. If this penalty applies, the penalties under R.S. 47:1604.1(A) - (C) will not.

R.S. 47:1604.2 – Returned payment penalty (NSF fee) This statute provides that a returned payment penalty must be imposed if a check or electronic debit used to make payment of a tax, penalty, interest, or fee is returned unpaid by the bank on which it is drawn. The penalty is 1 percent of the amount of the check or electronic debt, or \$20, whichever is greater. In addition, a returned payment will be considered a failure to pay the tax and will give rise to interest and the late payment penalty.

If your check was returned unpaid, send your payment in the form of a cashier's check, money order, or certified check.

R.S. 47:1605 - Examination and hearing costs

This statute provides that if a taxpayer fails to file a required return, or files a grossly incorrect, false, or fraudulent return, and the Louisiana Department of Revenue audits the taxpayer, a specific penalty may be added to the amount of tax found to be due, in addition to any other penalty provided.

The interest and specific penalties described above are by law an obligation that must be collected and accounted for in the same manner as if they were part of the tax due, and can be enforced either in a separate action or in the same action for the collection of the tax.

Notice

Your Appeal Rights Have Changed!

Act 198 of the 2014 Regular Legislative Session amended several sections of the Administrative Provisions in Chapter 18 of Subtitle II of Title 47 of the Louisiana Revised Statutes of 1950, as amended. Taxpayers may legally take any of the following actions within 30 days of the date of the Notice of Proposed Tax Due:

- 1. Pay the additional tax, interest, and penalties;
- 2. File a written protest of the proposed tax due with the Louisiana Department of Revenue;
- 3. Request an extension of time to file a written protest of the proposed tax due with the Louisiana Department of Revenue; or
- 4. Pay the proposed total amount due under protest and within 30 days either file suit or file a petition with the Louisiana Board of Tax Appeals for recovery of the payment.

A protest filed with the Louisiana Department of Revenue must be in writing and should fully disclose the reasons, together with supporting facts and figures, for objecting to the Notice of Proposed Tax Due. A properly filed written protest shall be considered by the Louisiana Department of Revenue. Upon request, the taxpayer may be granted a private hearing. Please mail any questions regarding this Notice of Proposed Tax Due in sufficient time to allow action prior to the expiration of the 30-day period following the date of the Notice of Proposed Tax Due.

Any taxpayer who elects to pay under protest and either file suit or file a petition with the Louisiana Board of Tax Appeals must give notice to the Louisiana Department of Revenue of their intention at the time of payment. Suit must be filed within 30 days of payment of the tax. A petition must be filed with the Louisiana Board of Tax Appeals within 30 days of payment of the tax.

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 100 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 86

Fieldwood Energy LLC

238691

ATACOPDA CO	מ עמיי עייווו	SSESSOR	VENDOR 700641	0.1	/22/21		
ATAGORDA CO INVOICE NUMBER POSCR1353	INVOICE DATE	DEBBOOK	700011			DISCOUNT TAKEN \$0.00	AMOUNT PAID \$48,144.54
POSCR1353	01/14/21	1232421		Total:		\$0.00 \$0.00	\$48,144.54 \$48,144.54

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South **Suite 1200** Houston TX 77042 713-969-1000

Capital One Bank, N.A.

35-2491 1130

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER 238691

DATE 01/22/21

******************48,144 Dollars and 54 Cents PAY

****48,144.54

TO THE **ORDER** OF

CRISTYN E. HALLMARK, PCC MATAGORDA COUNTY TAX ASSESSOR-COLLECTOR 1700 SEVENTH STREET - ROOM 203 BAY CITY, TX 77414-5091

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

CHECK REQUEST

Vendor No. _____ Invoice No. CR_____



护士	FLDMOOD FVFKQA	Department:	Tax	
		Date:	1/14/2021	
EMPLOYEE	INFORMATION		7 1 8	HEAT REST
	Bridget Harris	Phone:	X1112	
VENDOR IN	FORMATION			قرابدنيين
Name:	Matagorda County Appraisal District #700641	Date Check Is Needed:	1/26/2021	
Address:	Matagorda County Tax Assessor-Collector	Federal Taxpayer ID:		
	1700 Seventh Street, Room 203	(if needed)		
	Bay City, TX 77414-5091			
Payment D	escription: Payable to Cristyn E. Hallmark, PCC	;		Amount
				48,144.54
	2020 Ad Valorem Taxes			
	See Attached Support			
		Total Check Am	nount	\$ 48,144.54
Coding:				
Main Acct:	7200 Sub Acct: 180	Well or De	pt: Accountin	g
	Please select:	Ø	(Hand deliver	
Requester	Bridget Alterns Manager:	Bulget	alltoren	
Date	:_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1/14/12		
	Authorized Approval:	MM	Ba	4/1
		1 111 1 1 1 1		U

Payment Rep	oort for: N		gorda County A 700641	Appraisal District	Payment Due 1/31/2021	Payment Due 1/31/2020	
Statement No.	Property Name		State Code	Company Name	2020 Taxes	2019 Taxes	Difference
14527 14528	MI 5198BAY MI519L3SL0 P Kestler AB 347	5.6	117848 121827	Fieldwood Energy LLC Fieldwood Energy LLC Fieldwood Energy LLC	47,353.47 - 791.07	109,943.40 - 752.06	(62,589.93) - 39.01
				Payment Due	48,144.54	110,695.46	(62,550.92)

Bridget Harris, Tax Manager

Bill Swingle, VP of Accounting & CAO

171417

Date

1/14121

Please return check to Bridget Harris for processing and mailing

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 104 of 147
Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 October 16, 2020



713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Matagorda County Appraisal District

Lien Date:

Tax Year: 2020

Make Checks Payable To:

Matagorda County Tax Assessor-Collector 1700 Seventh Street, Room 203 Bay City, TX 77414-5091

Jurisdiction	Tax Rate
Bay City ISD	1.431400
Matagorda Coastal Plains GWD	0.004650
Matagorda County	0.422230
Matagorda County C & R District	0.008310
Matagorda County Hospital District	0.318150
Matagorda DD #1	0.042010
Port of Bay City	0.056280
Total Tax Rate	2.283030

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	48,144.54

Account	RE/PP	Туре	Assessme Ratio	nt Market Value	Ass'd	Tax Amount	Discounted Amount
Bay City Compressor Station RE P Kestler AB347 5.694 Acres		RE	100%	34,650	34,650	791.07	
Bay City Compressor Station Compr, Pump, Mtr, Sta & De		0.000000 COMP	100%	2,074,150	2,074,150	47,353.47	
2 Bills Included with the	nis Trar	nsmittal		2,108,800	2,108,800	\$ 48,144.54	N/A

[13111] Stancil

CRISTYN E. HALLMARK, PCC. Phone: 979-244-7670 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 10 5 of 147 Filed in TXSB on 08/04/22 Page 10 5 of 147 Filed in TXSB on 08/04/22

Fax: 979-244-7678

2020 TAX STATEMENT

PROPERTY ID NUMBER 117848

www.co.matagorda.tx.us

100% Assessment Ratio

NAME & ADDRESS Owner ID: 211163 Pct: 100.000% FIELDWOOD ENERGY

%PROPERTY TAX DEPARTMENT 2000 W SAM HOUSTON PKWY S STE HOUSTON, TX 77042-3623 US

PROPERTY DESCRIPTION BAY CITY COMPRESSOR

STATION, COMPRESSORS ARE LEASED

PROPERTY GEOGRAPHICAL ID 9990-0010-7118850

PROPERTY SITUS / LOCATION

Acreage: 0.0000 LAND MARKET VALUE | IMPROVEMENT MARKET VALUE | AG/TIMBER USE VALUE

Type: P ASSESSED VALUE 2,074,150

Appraised Value

2,074,150

Taxing Unit PORT OF BAY CITY	Assessed	Homestead Exemption	OV65 or DP Exemption	Other Exemptions	Freeze Year and Ceiling	Taxable Value	Rate Per \$100	Tax Due
CONS & RECL DISTRICT COASTAL PLAINS GROU BAY CITY ISD DRAINAGE DISTRICT #1 MATAGORDA COUNTY MATAGORDA CO HOSPIT	2,074,150 2,074,150 2,074,150 2,074,150 2,074,150 2,074,150 2,074,150	ő	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0		2.074,150 2.074,150 2.074,150 2.074,150 2.074,150 2.074,150 2.074,150	0.056280 0.008310 0.004650 1.431400 0.042010 0.422230 0.318150	1,167.3 172.3 96.4 29,689.3 871.3 8,757.6 6,598.9

* DETACH HERE AND RETURN WITH PAYMENT

Total Taxes Due By Jan 31, 2021

47,353.47

Penalty & Interest if		
	P&I Rate	Tax Due*
February 2021	7%	50,668.19
March 2021	9%	51,615.30
April 2021	11%	
May 2021		52,562.37
	13%	53,509,40
June 2021	15%	54,456,52

Properly taxes in Texas are assessed as of January 1st each year and cover a period of one year from that date. Tax statutes make no provisions for proration; therefore, a change of address during the year would have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no provisions for proration in case the property is disposed of during the calendar year. Also, if you owned personal property described on the tax statement on January 1st, then you are personally liable for the taxes. If YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU POSTPONEMENT IN THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A

*Total Tax Due may include Additional Penalty up to 20% incurred on April 1 or July 1 of the year of delinquency [Tax Code Sec 33 11] or Additional Late Filing Penalty of 10% [Tax Code Sec 23 54, Tax Code Sec 21 10].

True Automation, Inc.

Make checks payable to:

CRISTYN E. HALLMARK, PCC

MATAGORDA COUNTY TAX ASSESSOR-COLLECTOR 1700 SEVENTH STREET, ROOM 203 BAY CITY, TX 77414-5091

RETURN SERVICE REQUESTED

STANCIL PROPERTY TAX LLC **PO BOX 968** KATY, TX 77492-0968 US



Owner Name and Address FIELDWOOD ENERGY %PROPERTY TAX DEPARTMENT 2000 W SAM HOUSTON PKWY S S HOUSTON, TX 77042-3623 US

rop ID Number 117848 Geographical ID

See payment schedule below for tax due.

If Paid in Month	Tax Due
October 2020	47,353.47
November 2020	47,353,47
December 2020	47,353.47
January 2021	47,353.47
February 2021	50,668.19
March 2021	51,615.30
April 2021	52,562.37
May 2021	53,509.40
June 2021	54 456 52

In January Pay 47.353.47

Taxes are payable October 1, 2020 and become delinquent on February 1, 2021

2020 TAX STATEMENT

STATEMENT NUMBER

PROPERTY ID NUMBER

121827

www.co.matagorda.tx.us

Fax: 979-244-7678

Pct: 100.000%

PROPERTY DESCRIPTION PKESTLER AB 347 5.694 ACRES PROPERTY GEOGRAPHICAL ID

NAME & ADDRESS Owner ID: 216901 FIELDWOOD ENERGY LLC 2000 WEST SAM HOUSTON PARKWAY S STE 12

0347-0000-0006A0 PROPERTY SITUS / LOCATION

HOUSTON, TX 77042

Acreage: 5.6940

Type: R ASSESSED VALUE

LAND MARKET VALUE | IMPROVEMENT MARKET VALUE | AG/TIMBER USE VALUE | AG/TIMBER MARKE 34,650 100% Assessment Ratio

Appraised Value

34,650 34,650

Taxing Unit	Assessed	Exemption	OV65 or DP Exemption	Other Exemptions	Freeze Year and Ceiling	Taxable Value	Rate Per \$100	Tax Due
PORT OF BAY CITY CONS & RECL DISTRICT COASTAL PLAINS GROU BAY CITY ISD DRAINAGE DISTRICT #1 MATAGORDA COUNTY MATAGORDA CO HOSPIT	34,650 34,650 34,650 34,650 34,650 34,650	0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0		34,650 34,650 34,650 34,650 34,650 34,650 34,650	0.056280 0.008310 0.004650 1.431400 0.042010 0.422230 0.318150	19.50 2.88 1.6 495.98 14.56 146.30 110.24

* DETACH HERE AND RETURN WITH PAYMENT *

Total Taxes Due By Jan 31, 2021

791.07

If Paid in Month	paid after Jan 31, 20 P&I Rate	Tax Due*
February 2021	7%	846.44
March 2021	9%	862.27
April 2021	11%	878.10
May 2021	13%	893.91
June 2021	15%	909.73

Property taxes in Texas are assessed as of January 1st each year and cover a period of one year from that date. Tax statutes Properly taxes in Texas are assessed as of January 1st each year and cover a period of one year from that date. Tax statute make no provisions for proration; therefore, a change of address during the year would have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no provisions for proration in case the property is disposed of during the calendar year. Also, if you owned personal property described on the tax statement on January 1st, then you are personally liable for the taxes. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

"Total Tax Due may include Additional Penalty up to 20% incurred on April 1 or July 1 of the year of delinquency [Tax Code Sec 33.11] or Additional Late Filing Penalty of 10% [Tax Code Sec 23.54, Tax Code Sec 21.10]

True Automation, Inc.

Make checks payable to:

CRISTYN E. HALLMARK, PCC

MATAGORDA COUNTY TAX ASSESSOR-COLLECTOR 1700 SEVENTH STREET, ROOM 203 BAY CITY, TX 77414-5091

RETURN SERVICE REQUESTED

STANCIL PROPERTY TAX LLC **PO BOX 968** KATY, TX 77492-0968 US



Owner Name and Address FIELDWOOD ENERGY LLC 2000 WEST SAM HOUSTON PARK HOUSTON, TX 77042

Prop ID Number 121827 Geographical ID 0347-0000-0006A0

See payment schedule below to

If Paid in Month	Tax Due
October 2020	791.07
November 2020	791.07
December 2020	791.07
January 2021	791.07
February 2021	846.44
March 2021	862.27
April 2021	878.10
May 2021	893.91
June 2021	909.73

In January Pay 791.07

Taxes are payable October 1, 2020 and become delinquent on February 1, 2021

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 107 of 147

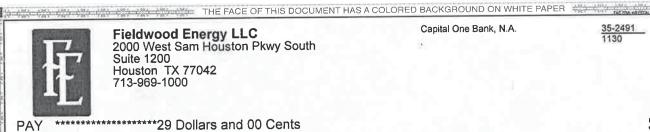
Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 169

Fieldwood Energy LLC

238699

RIO GRANDE	CITY CISD T	AX OFFIC	VENDOR 700849	01/22/	21	
INVOICE	INVOICE DATE 01/14/21				DISCOUNT	AMOUNT PAID
NUMBER POSCR1354	01/14/21	1232422		Total:	\$0.00 \$0.00	\$29.00 \$29.00
					*	
				ĸ		



Fieldwood Energy LLC 2000 West Sam Houston Pkwy South **Suite 1200** Houston TX 77042 713-969-1000

Capital One Bank, N.A.

35-2491 1130

238699

DATE 01/22/21

****29.00

TO THE **ORDER** OF

RIO GRANDE CITY CISD TAX OFFICE

P.O. BOX 91

RIO GRANDE CITY, TX 78582

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 109 of 147
Accounting Purposes Only:

CHECK REQUEST

Vendor No. Invoice No. CR



1-1-	FTDMOOD FVFK9,	(Department:	Тах		
			Date:	1/14/2021		
EMPLOYEE	INFORMATION			12.32.4	1 1	19-18
Name:	Bridget Harris		Phone:	X1112		
VENDOR IN	IFORMATION					
Name:	Rio Grande City C.I.S.D. Tax Office	1	Date Check Is Needed:	1/26/2021		
Address:	Rio Grande City C.I.S.D. Tax Assessor -	Collector	Federal Taxpayer ID:			
	PO Box 91		(if needed)			
	Rio Grande Ciy, TX 78582					
Payment D					Amoun	t
rcason for	Officer				7 11110 411	29.00
	2020 Ad Valorem Taxes					29.00
	See Attached Support					
	ooo maanaa sappon					
			Total Check Am	ount	\$	29.00
Coding:						
Main Acct:	8000 Sub Acct: 150		Well or Dep	t: Accounting	g	
	Please select:	be mailed	DZ.	Hand deliver		
Requester:	Bridget Hillams	Manager:_	Bulgeta	1 Hours		
Date:	1/14/21	Date: _	1/14/12	1		
	Authorized	l Approval: _	MM	Bo) 1	
		Date:	1/14/21		V	,

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 110 of 147

Payment Report fo	or: RIO Gr Vendo	rande City ISD r 700849		Payment Due 1/31/2021	Payment Due 1/31/2020	
Statement No.	Property Name	State Code	Company Name	2020 Taxes	2019 Taxes	Difference
0712229-1-0099214 0712326-1-0005700	Mineral Interests Mineral Interests		Fieldwood Energy LLC Fieldwood Energy LLC	29.00	104.73 420.39	(75.73 (420.39
			Payment Due	29.00	525.12	(496.12
Bridget Harris, Tax Ma Bill Swingle, VP of Acco	ounting & CAO		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	Please reti	urn check to Brid	get Harris for processing a	nd mailing		

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 111 of 147 Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 December 9, 2020



Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Starr County Appraisal District

Lien Date:

Tax Year: 2020

Make Checks Payable To:

Rio Grande City CISD Tax Assessor-Collector P.O. Box 91 Rio Grande City, TX 78582

Total Tax Rate	1.300600
Rio Grande City ISD	1.300600
Jurisdiction	Tax Rate

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	29.00

Account	RE/PP Type	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Sheerin #1H Metano Energy	MIN .004772 RI	100%	2,230	2,230	29.00	
1 Bill Included with this Transmittal			2,230	2,230	\$ 29.00	N/A

[16017] Stancil



LAURA V GARCIA, RTA RIO GRANDE CITY CISD TAX ASSESSOR - COLLECTOR PO BOX 91 **RIO GRANDE CITY, TX 78582** PHONE NO. (956) 487-3297 , FAX (956) 487-0667

Certified Owner:

FIELDWOOD ONSHORE LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-USA

Legal Description:

SHEERIN #1H (W99214); OPR: METANO ENERGY III, LP. (0.004771970 - R)

.0000 **Legal Acres:**

Account No:

CAD No: 998410

As of Date: 12/09/2020

Parcel Address:

Print Date: 12/09/2020

Market Value		Appraised	Assessed	Capped	Homesite	AG/TIM	Non-Qualifying	
	Land	Improvement	Value	Value	Value	Value	Market Value	Value
	\$0	\$2,230	\$2,230	\$2,230	\$0	\$0	\$0	\$2,230

Taxing	Assessed	Exemptions		Taxable	Tax	
Unit	Value (100%)	Code	Value	Value	Rate	Tax
RIO GRANDE CITY CISD	\$2,230		\$0	\$2,230	1.300600	\$29.00

Total 2020 Tax:

Total 2020 Levy Paid To Date:

\$0.00 \$29.00

2020 Levy Due: Total 2020 Due:

\$29.00

\$29.00

Exemptions:

AMOUNT DUE IF PAID BY THE END OF: Taxes becom			quent on February 01, 2021	1.	
12/31/2020 0%	02/01/2021 0%	03/01/2021 7%	03/31/2021 9%	04/30/2021 11%	05/31/2021 13%
\$29.00	\$29.00	\$31.03	\$31.61	\$32.19	\$32.77

School Information:

RIO GRANDE CITY CISD 2020 M&O .99890000 I&S .30170000 Total 1.3006000 2019 M&O 1.0125000 I&S .30990000 Total 1.3224000

TO PAY ONLINE GO TO: HTTPS://WWW.RGCCISD.ORG/167069_2

..... PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

Print Date: 12/09/2020

AMOUNT DUE IF PAID BY THE END OF:

05/31/2021 13% 12/31/2020 0% 02/01/2021 0% 03/01/2021 7% 03/31/2021 9% 04/30/2021 11% \$29.00 \$29.00 \$31.03 \$31.61 \$32.19 \$32.77

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

LAURA V GARCIA, RTA

RIO GRANDE CITY CISD TAX ASSESSOR - COLLECTOR

PO BOX 91

RIO GRANDE CITY, TX 78582



FIELDWOOD ONSHORE LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042-USA

AMOUNT PAID:

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 113 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 407

Fieldwood Energy LLC

238695

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HELDON INDE	PENDENT SCI	HOOL DIS 7007	77 01/22/2	T DISCOUNT	AMOUNT
NUMBER	DATE			DISCOUNT	AMOUNT
POSCR1356	DATE 01/14/21	1232424		**TAKEN	\$98,917.7
			Total:	\$0.00	\$98,917.7
العنب					

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000

Capital One Bank, N.A.

238695

DATE 01/22/21

******************98,917 Dollars and 70 Cents PAY

****98,917.70

TO THE **ORDER** OF

SHELDON INDEPENDENT SCHOOL DISTRICT 11411 C.E. KING PARKWAY, SUITE A HOUSTON,TX 77044-7109

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CHECK REQUEST

ассоипинд Ри	rposes omy.
Vendor No	
Invoice No. C	R



	FIN MOON THE	I UII	Department		
1	THE PERSON NAMED IN THE PE		Date:	1/14/2021	
EMPLOYEE	INFORMATION		7 (2		
Name:	Bridget Harris		Phone:	X1112	
VENDOR IN	FORMATION				
	Sheldon ISD - Tax Office #70	0777	Date Check Is Needed:	1/26/2021	
Address:	Sheldon ISD Tax Office		Federal Taxpayer ID:		
	11411 C.E. King Parkway, Suit	te A	(if needed)		
Y	Houston, TX 77044-7192				
Payment D	escription				
Reason for	Check				Amount
					98,917.70
	2020 Ad Valorem Taxes				
	See Attached Support				
			Total Check An	nount	\$ 98,917.70
Coding:					
Main Acct:	7200 Sub Acct	: 180	Well or De	pt: Accountin	g
	Please select:	☐ To be mailed	X	Hand deliver	r
Requester	: Briget A Hams	Manager:	Bushet	alleni	
Date	: 1/14/21	Date:	1/14	121	
	Aut	horized Approval:	MM	Bal	7/

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 116 of 147

Payment Rep	ort for:	Sheldon IS	SD		Payment Due	Payment Due	
		Vendor	700777		1/31/2021	1/31/2020	
Statement No.	Property Name		State Code	Company Name	2020 Taxes	2019 Taxes	Difference
2275406	Inv. @ Technip			Fieldwood Energy LLC	¥	6,299.24	(6,299.24)
2306765	Inv. @ Arctic			Fieldwood Energy LLC	98,917.70	116,282.01	(17,364.31)
				Payment Due	98,917.70	122,581.25	(23,663.55)
Bridget Harris, I. Bill Swingle, VP of	Sas	-AO					

Please return check to Bridget Harris for processing and mailing

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 117 of 147 Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 November 13, 2020



Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Harris County Appraisal District

Lien Date:

Tax Year: 2020

Make Checks Payable To:

Sheldon ISD - Tax Office 11411 C.E. King Parkway, Suite A Houston, TX 77044-7192

Total Tax Rate	1,501600
Sheldon ISD	1.501600
Jurisdiction	Tax Rate

Total Taxes	Jan/31/2021	Feb/01/2021	98,917.70
	Due	Delinquent	Amount

Account	RE/PP	Туре	Assessm Ratio		Ass'd	Tax Amount	Discounted Amount
Inventory @ Technip FMC Located @ 13460 Lockwood Dr	PP I	Stored Inv	100%	0	0	0.00	
Inventory @ Arctic Located @ 9500 Sheldon Ro 77049	PP	Stored Inv	100%	6,587,487	6,587,487	98,917.70	
2 Bills Included with the	his Trar	ısmittal		6,587,487	6,587,487	\$ 98,917.70	N/A

[15157] Stancil

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 118 of 147 D. Tax Office 2020 Tax Statement 11/02/2020 SHELDON I.S.D. Tax Office

Tax Assessor-Collector 11411 C.E. King Parkway Suite A

Houston, TX 77044 Phone: (281) 727-2036





OWNER NAME AND MAILING ADDRESS

PROPERTY DESCRIPTION 0009500 SHELDON RD

Tax Rate Per \$100

1.501600

Base Tax

\$98,917.70

STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

0.000000 Acres (1) (1) (1)

SHELDON I.S.D.

Taxing Entities

Assessment Ratio 100%

LAND VALUE	IMPROVEMENT	NON-HOMESIPE()	NON-HOMESITE IMPROVEMENT	PERSONAL PROPERTY	APPRAISED VALUE	AG VALUE
0	0	0	0	6,587,487	6,587,487	0

Taxable Value

6,587,487

Exemption Amount

0

Exemptions:				OTAL BASE TAX		8,917.70 8,917.70
SCHOOL TAX CEILING YEAR/AMOUNT		TOTAL AMOUNT D	17531			8,917.70
OVER 65/DISA	BLED INSTALLMENTS	FEB 20: MAR 20 APR 20 MAY 20	21 21	9% 11%	\$105,841.94 \$107,820.29 \$109,798.65 \$111,777.00	

TAXES ARE DUE UPON RECEIPT. TAXES WILL BECOME DELINQUENT ON FEBRUARY 1, 2021, with penalty and interest as follows: February 7%, March 9%, April 11%, May 13%, June 15%, July 18% + up to 20%. If your mortgage company escrows money for payment of taxes, place your loan number on our statement and mail to them for payment.

General information and payment options located on reverse side of this statement.

Please detach and return bottom portion with your payment - DO NOT STAPLE

CURRENT YEAR RECEIPT AVAILABLE ON WEBSITE

SHELDON I.S.D TAX STATEMENT

ACCOUNT NUMBER	PAY BY	AMOUNT DUE
	01/31/2021	\$98,917.70
	AMOUNT OF YOUR CHECK	



STANCIL PROPERTY TAX LLC PO BOX 968 KATY, TX 77492-0968

PAY TO: SHELDON I.S.D. TAX OFFICE Tax Assessor-Collector 11411 C.E. King Parkway, Suite A Houston, Texas 77044-7192 Phone (281) 727-2036

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 119 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 97

CHECK REQUEST

Accounting Purposes	Only.
Vendor No	
Invoice No. CR	



	ELD MOOD LIGHUI	- opa			, , , , , , , , , , , , , , , , , , ,
	-	Date:	1/14/2021		
EMPLOYEE	INFORMATION		. So. 3 % I	San St.	
LINI LOTEL	THE OTHER PROPERTY.				
Name:	Bridget Harris	Phone:	X1112		
VENDOR IN	FORMATION	Date Check Is			
Name:	Starr County Tax Office	Needed:			
Address:	Starr County Tax Office	Federal Taxpayer ID:			
	100 N. FM 3167, Suite 201	(if needed)			
	Rio Grande City, TX 78582				
36					
Payment D					
Reason for	Check			Amou	
					27.08
	2020 Ad Valorem Taxes				
	See Attached Support				
		Total Check Am	ount	\$	27.08
Coding:					
Main Acct:	7200 Sub Acct: 180	Well or Dep	ot: Accountin	g	
	Please select:	,	Hand delive	r	
Requester:	Bridget A. Herris Manager:	Budget	911/02	ú	
Date:	1/1412\ Date:	1/141	21		_/
	Authorized Approval:		BS.		4
		ILIMIZI	15		9 % (5

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 121 of 147

Fieldwood Energy LLC

238787

			VENDOR 700851		CHECK DATE		
TARR COUNTY	TAX OFFICE		700851		2/05/21		
INVOICE	INVOICE	J. CHARLE D.			MATRY .	DISCOUNT TAKEN \$0.00	AMOUNT PAID \$27.08
NUMBER POSCR1357	DATE 01/14/21	1232425		Total	.:	\$0.00 \$0.00	\$27.08 \$27.08

臣

Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200 Houston TX 77042 713-969-1000 Capital One Bank, N.A.

35-2491 1130 238787

DATE 02/05/21

\$

****27.08

TO THE ORDER OF

PAY

STARR COUNTY TAX OFFICE CARMEN A. PENA, RTA 100 N. FM 3167 - SUITE 201 RIO GRANDE CITY,TX 78582

****** and 08 Cents

whene

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ort for:		-		•	Payment Due 1/31/2020	
Property Name		State Code	Company Name	2020 Taxes	2019 Taxes	Difference
Lease #5700			Fieldwood Energy LLC	***		*
Sheerin #1H			Fieldwood Energy LLC	27.08	96.30	(69.22)
Brock J D -A-			Fieldwood Energy LLC	•	386.52	
			Payment Due	27.08	482.82	(69.22)
ax Manager of Accounting 8/	CAO					
	Property Name Lease #5700 Sheerin #1H Brock J D -A-	Property Name Lease #5700 Sheerin #1H Brock J D -A-	Property Name State Code Lease #5700 Sheerin #1H Brock J D -A-	Property Name Lease #5700 Sheerin #1H Brock J D -A- Payment Due Tieldwood Energy LLC Fieldwood Energy LLC Fieldwood Energy LLC Fieldwood Energy LLC Payment Due	Vendor 700851 1/31/2021 Property Name State Code Company Name 2020 Taxes Lease #5700 Sheerin #1H Brock J D -A- Fieldwood Energy LLC Fieldwood Energy LLC Fieldwood Energy LLC Payment Due 27.08 1/31/2021	Vendor 700851 1/31/2021 1/31/2020

Please return check to Bridget Harris for processing and mailing

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 123 of 147 Tax Bill Transmittal

Tax Bill Transmittal Statement 1 of 1 October 21, 2020



Attn: Bridget Harris
2000 W. Sam Houston Pkwy S., Suite 1200
Houston, TX 77042

713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Starr County Appraisal District

Lien Date:

Tax Year: 2020

Discounts Available

Make Checks Pa	ayable To:		
Starr County Tax 100 N. FM 3167 Rio Grande City,	Suite 201		
	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	27.08

Jurisdiction	Tax Rate
South Texas College (Starr)	0.171800
Starr County	0.525900
Starr County Drainage District	0.012500
Starr County Farm Road	0.240000
Starr County Hospital District	0.264146
Starr County I&S	0.000000
Starr County M&O	0.525900
STCC Annual Maintenance	0.171800
Total Tax Rate	1.912046

Account	Туре	Market / Ass'd	3.00% Discount if paid by Oct/31/2020	2.00% Discount if paid by Nov/30/2020	1.00% Discount if paid by Dec/31/2020	Total Taxes
MIN Sheerin #1H Metano Energy	.004772 RI	2,230 2,230	26.39	26.62	26.85	27.08
MIN Brock J D -A- Remco Oil & Gas Production	.111112 RI	0	0.00	0.00	0.00	0.00
2 Bills Included with this Tra	ansmittal		\$ 26.39	\$ 26.62	\$ 26.85	\$ 27.08

[13635] Stancil

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 124 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 981

ADP, Inc. Employment Tax Tax & Financial Services AVS 400 W. Covina Blvd San Dimas, CA 91773 (909) 592-6411, 9093946605

FIELDWOOD ENERGY ATTN: SUITE 1200 LINDA FAUBION 2000 W SAM HOUSTON PARKWAY S HOUSTON, TX 77042

DATE FEDERAL ID BRANCH/CO Jul 29 , 2021 S2-RXW5

TAX NOTICE UPDATE

NOTICE REFERENCE ID

DU14077V1

JURISDICTION

TEXAS WORKFORCE COMMISSION

JURISDICTION ID

141959379

RELATED NOTICE REFERENCE ID

TAX TYPE

Unemployment Tax

NOTICE AMOUNT

\$4,070.23



RESOLVED

We received your request to pay the outstanding amount due on the account.

Your Actions Required

· There is no additional action required by you.

ADP Actions Taken

• We've sent a payment on your behalf. You will receive an invoice under a separate cover detailing the debit to your account.

DATE ON NOTICE

YEAR / QUARTER

07/05/2021

2021/1

DATE NOTICE RECEIVED BY ADP

07/29/2021

Thanks for your help in resolving this notice. For questions, feel free to call your ADP Representative.

Sincerely,

ADP, Inc.

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In Re: Fieldwood Energy LLC Account No. xx-xxx937-9
Case No. 20-33948

ADMINISTRATIVE EXPENSE PROOF OF CLAIM AND REQUEST FOR PAYMENT

Creditor: Texas Workforce Commission Regulatory Integrity Division – SAU

Send Notice to: Office of the Attorney General, Bankruptcy - Collections Division MC 008

P.O. Box 12548 Austin, TX 78711-2548, (512) 463-2173

The undersigned declares:

- 1. I am an employee of the Texas Workforce Commission and authorized to submit this proof of claim on its behalf.
- 2. The Debtor was, subsequent to the Petition Date, and still is, indebted to Creditor in the sum of \$4,070.23 (Four Thousand Seventy and 23/100).
- 3. The basis for this debt is tax, interest, penalty, and other charges due under the Texas Unemployment Compensation Act, Texas Labor Code, Chapter 201 et seq.
- 4. Attached is detailed information concerning the amount of tax, interest, penalty and other charges owed.
- 5. All payments of this claim have been credited. Creditor reserves all setoff rights under Texas law, including those arising from audits, credits, refunds or payments due for goods and services provided to the State of Texas.
- 6. No security interest is held for this claim.
- 7. This claim is filed as an Administrative Expense Claim pursuant to 11 U.S.C. Section 503. Payment is hereby requested pursuant to 11 U.S.C. Section 503(a) and 28 U.S.C. Section 960.

\$4,070.23 Total Amount Claimed

Dated at Austin, Texas, this 22 nd day of July, 2021.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Signed:	/s/ Janaha Crawford Regulatory Integrity Division, Texas Workforce Commission (512) 463-2782
	<u>Penalty for Presenting Fraudulent Claim.</u> Fine of not more than \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. Sections 152 and 3571.
CC:	\square Office of the Attorney General \square Trustee \square Debtor's Attorney

Claim Number: 981

AUSTIN, TEXAS 78778

CERTIFICATION OF DELINQUENT CONTRIBUTIONS, TAXES, ASSESSMENTS, PENALTIES AND/OR INTEREST DUE BY EMPLOYER NAMED BELOW FOR PERIODS SHOWN

Employer FIELDWOOD ENERGY LLC

INQUIRIES, NOTICES & CORRESPONDENCE: PAYMENTS

Attorney General, State of Texas Texas Workforce Commission

Collection Div., Bankruptcy Sec. Regulatory Integrity Div., Special Action Unit

P.O. Box 12548 101 E 15th Street Rm. 556 Austin, Texas 78711 Austin, Texas 78778-0001

PERIOD (CALENDAR QUARTER)	TOTAL TAXABLE WAGES	TAX RATE (%)	CONTRIBUTION DUE	DELINQUENCY DATE	SEC. 213.021 LATE PAYMENT INTEREST RATE(%)	SEC. 213.021 LATE PAYMENT INTEREST	SEC. 213.025 JUDGMENT/ ASSESSMENT INTEREST RATE (%)	SEC. 213.025 JUDGMENT/ ASSESSMENT INTEREST DUE	SEC 213.022 PENALTIES, FEES & OTHER CHARGES
1/21 (Bal)	\$2,035,110.71	3.51	\$4,070.23	8/3/2021	0.00	\$0.00	0.00	\$0.00	\$0.00
xxx	XXX	XX	\$4,070.23	XXX	XX	\$0.00	XX	\$0.00	\$0.00

TOTAL AMOUNT DUE AS OF July-2021

FOR PERIODS SHOWN ABOVE:

\$4,070.23

Amounts claimed for wages paid subsquent to petition filing date. Late payment interest accumulates at 1.5% per month on the unpaid tax balance per § 213.021(a) Texas Labor Code.

#(NOTE: T.U.C.A., LABOR CODE, Sec. 213.021 and 213.025 provides for late payment interest on delinquent contributions or taxes and interest on contributions or taxes reduced to judgment or final assessment. Section 213.022 provides that penalties are assessed for late submission of or failure to submit Employer's Quarterly Report.)

THE STATE OF TEXAS § COUNTY OF TRAVIS §

The undersigned, an authorized representative of the Texas Workforce Commission, hereby certifies in accordance with T.U.C.A., LABOR CODE, Sec. 213.034, that the foregoing statement was made from reports or audits of the employer named above which are on file in the offices of the Texas Workforce Commission. The contributions, taxes, assessments, penalties, or interest shown to be due by the above statement are past due and unpaid and all just and lawful offsets, payments, and credits have been allowed.



/s/ Janaha Crawford Regulatory Integrity Division, Texas Workforce Commission

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that the Administrative Expense Proof of Claim was served on 07/22/2021, either by first class mail, postage paid or electronic notice in accordance with the Bankruptcy Rule to the following:

The Debtors:

Fieldwood Energy LLC 2000 W Sam Houston Pkwy S Suite 1200 Houston, TX 77042

Attorney for the Debtor via Electronic Notice:

Paul Richard Genender

Weil, Gotshal & Manges L.L.P 200 Crescent Court Suite 300 Dallas, TX 75201-6950

Email: paul.genender@weil.com

Alfredo R Perez

Weil Gotshal et al 700 Louisiana Ste 1700 Houston, TX 77002

Email: alfredo.perez@weil.com

Trustee via Electronic Notice:

Hector Duran, Jr

U.S. Trustee 515 Rusk Ste 3516 Houston, Tx 77002

Email: Hector.Duran.Jr@usdoj.gov

Janaha Crawford
Special Actions Unit, Accounts Examiner
Texas Workforce Commission
Regulatory Enforcement Division
101 E 15th Street, Room 556
Austin TX 78778-0001
Email: janaha.crawford@twc.state.tx.us

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 129 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 839

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 130 of 147

Fieldwood Energy LLC

238458

eldwood Energ	, HILO					230430	
			700829		CHECK DATE		
VERMILION PA	ARISH SHERIFF	'S OFF	700829		2/17/20		
INVOICE	INVOICE			28.7		DISCOUNT	AMOUNT
NUMBER	DATE	200427				**TAKEN	PAID \$101,576.52
POSCR1323	12/08/20 1:	220437		Total	.	\$0.00	\$101,576.52
				Total	• •	\$0.00	\$101,570°57
					**		
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						1	
					1		

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Fieldwood Energy LLC 2000 West Sam Houston Pkwy South **Suite 1200** Houston TX 77042 713-969-1000

Capital One Bank, N.A.

238458

DATE 12/17/20

PAY ************101,576 Dollars and 52 Cents

****101,576.52

TO THE ORDER OF

VERMILION PARISH TAX COLLECTOR

P. O. BOX 307

ABBEVILLE, LA 70511-0307

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 131 of 147

Accounting Purposes Only:

CHECK REQUEST

Vendor No. __ Invoice No. CR



作此	ELDWUUD † NE	KGY	Department:	Тах	
			Date:	12/8/2020	
EMPL-OVE	INFORMATION				
EWPLOYEE	INFORMATION				
Name:	Bridget Harris		Phone:	X1112	
VENDORIN	EODMATION			131500000000000000000000000000000000000	SILINATIO SILITATI
VENDOR IN	MPLOYEE INFORMATION Name: Bridget Harris				
Name:	Vermilion Parish Tax Collect	or #700829	Needed:	12/18/2020	
			Federal		
Address:	Vermilion Parish Tax Collector				
	P.O. Box 307		(if needed)		
	Abbeville, LA 70511-0307				
Payment D	escription				
					Amount
11040011101	- Control				101,576.52
	2020 Ad Valorem Taxes				<u>'</u>
	See Attached Support				
	MPLOYEE INFORMATION Name: Bridget Harris Phone: X1112 ENDOR INFORMATION Name: Vermillion Parish Tax Collector #700829 Address: Vermillion Parish Tax Collector #700829 Address: Vermillion Parish Tax Collector #700829 Abbeville, LA 70511-0307 P.O. Box 307 Abbeville, LA 70511-0307 Abbeville, LA 70511-0307 Payment Description Reason for Check 2020 Ad Valorem Taxes See Attached Support Total Check Amount Oding: Iain Acct: 7200 Sub Acct: 180 Well or Dept: Accounting Please select: To be mailed Authorized Approval: Authors Authorized Approval: Authors			\$ 101,576.52	
Coding:					
	7200 Sub Acct: 180	Well o	r Dept: Account	ing	
Mail 7100ti					
	Please select:	☐ To be mailed	Ţ X	Hand deliver	
Requester	Bridget Althorns	Manager:	Bushyt a	Heren	
Date:	12/9/12020	Date:	12/9/2	070	. 1
	Auth	orized Approval:	Munt	5/	Л_
		Date:	12(96	2020)

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 132 of 147

Payment Rep	ort for:	Vermilion	Parish		Payment Due	Payment Due	
'		Vendor	700829		12/31/2020	12/31/2019	
Statement No.	Property Name		State Code	Company Name	2020 Taxes	2019 Taxes	Difference
M2000800				Fieldwood Energy LLC	43,754.24	45,031.59	(1,277.35)
M9002200				Fieldwood Energy LLC	2,009.57	1,941.32	68.25
M6000810				Fieldwood Energy LLC	6,639.53	6,462.86	176.67
M9002200				Fieldwood Energy LLC	2,370.58	2,291.82	78.76
M6000810				Fieldwood Energy LLC	14,058.36	13,693.71	364.65
M9002200				Fieldwood Energy LLC	2,796.80	2,704.62	92.18
M6000810				Fieldwood Energy LLC	18,830.33	18,008.38	821.95
M7005000				Fieldwood Energy LLC	5,984.17	5,830.96	153.21
M7005000				Fieldwood Energy LLC	986.64	951.80	34.84
M60004330				Fieldwood Energy LLC	2,786.80	2,769.32	17.48
M2000200B				Fieldwood Energy LLC	1,359.50	1,350.90	8.60
INIZUUUZUUB				Payment Due	101,576.52	101,037.28	539.24

12/9/2020 Date 12/9/2020/

Please return check to Bridget Harris for processing and mailing

NC PROPERTY TANK

Tax Bill Transmittal Statement 1 of 1 November 16, 2020

Fieldwood Energy LLC Attn: Bridget Harris 2000 W. Sam Houston Pkwy S., Suite 1200 Houston, TX 77042

713.969.1112 bridget.harris@fwellc.com

Client:

Fieldwood Energy LLC

Fieldwood Energy LLC

Property:

Various Properties

Assessor: Vermilion Parish

Lien Date:

Tax Year: 2020

Make Checks Payable To:	
Vermilion Parish P.O. Box 307 Abbeville, LA 70511-0307	

	Due	Delinquent	Amount
Total Taxes	Dec/31/2020	Jan/01/2021	101,576.52

Jurisdiction	Tax Rate
Isle Maronne (Vermilion)	33.210000
Vermilion ABBV Har & Term	3.280000
Vermilion Kaplan Hospital	7.410000
Vermilion P I Fire # 16	12.860000
Vermilion Parish	67.210000
Vermilion Prarie Gregg	35.880000
Vermilion RD # 4A	6.930000
Vermilion RD # 6	6.270000
Vermilion RD # 7	8.620000
Vermilion Twin Parish Port	5.000000
Total Tax Rate	186.670000

							
Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Sea Robin Condensate Removal Facility 5533 Aristide Rd, Erath	PP	BPP	15%	2,520,260	378,039	43,754.24	
3.90 Miles 18 Pipe Line - 1982 (TSMA Dehy Station)	PP 2	BPP	15%	547,207	82,081	6,639.53	
7.00 Miles 20 Pipeline - 1982 (TSMA Dehy Station)	PP	BPP	15%	1,158,640	173,796	14,058.36	
7.80 Miles 22 Pipe Line - 1982 7.80 Miles 22 Pipe Line - 1982	PP 2 2	BPP	15%	1,523,187	228,478	18,830.33	
VR76 Shorescrubber, Platform 2000 Inprovements VR76 Shorescrubber, Platform 2000 Inprovements(acquired from Energy Partner		BPP	15%	161,806	24,271	2,786.80	
15 Mi. 20 Pipeline @ TSMA Station 15 Mi. 20 Pipeline @ TSMA Station	PP	BPP	15%	398,767	59,815	5,984.17	

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 134 of 147

Client:

Fieldwood Energy LLCFieldwood Energy LLC

Property:

Various Properties

Page 2 of 2

Account	RE/PP	Туре	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
3 Mi. 10 Pipeline - OFFSHORE (TSMA Stn) 3 Mi. 10 Pipeline - OFFSHORE (TSMA Stn)	PP	BPP	15%	66,187	9,928	986.64	
1.00 Miles 18 Pipe Line - 1982 (TSMA Line from Dehy Stn. to Kaplan Stn)	PP 2	BPP	15%	140,313	21,047	2,009.57	
1.00 Miles 20 Pipe Line - 1982 (TSMA Line from Dehy Stn. to Kaplan Stn)		BPP	15%	165,520	24,828	2,370.58	
1.00 Miles 22 Pipe Line - 1982 (TSMA Line from Dehy Stn. to Kaplan Stn)		BPP	15%	195,280	29,292	2,796.80	
Inventory at Acadian Contractors 17102 LA-330 Abbeville, LA	PP	Inventory	15%	79,595	11,939	1,359.50	
11 Bills Included with the	nis Tra	nsmittal		6,956,762	1,043,514	\$ 101,576.52	N/A

[15287] Stancil

Tax bill total:

1,359.50 43,754.24 39,528.22 2,786.80 6,970.81 7,176.95 **101,576.52** Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 136 of 147

VERMILION PARISH TAX COLLECTOR

PO BOX 307 ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL ONLINE AT www.vpso.net OR AT THE FOLLOWING LOCATIONS

101 S STATE ST ABBEVILLE, LA 70510 (ANNEX BUILDING) OR AT OUR DRIVE THRU (OLD HIBERINA BANK) LOCATED AT

407 CHARITY ST, ABBEVILLE, LA 70510

028924

Ոլ|Ոլբենանց|նլեն|ոն|լլունն|լինլլնարևանն|լլեա|ննրանա<u>ի</u>ցյեն||կրկուանա||ն

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 M2000200B

IRVING TX 75039-5622

PAGE 1 OF 6

AFTER DECEMBER 31, 2020. INTEREST WILL BE CHARGED AT THE RATE OF ONE PERCENT (1%) PER MONTH BEGINNING ON JANUARY 1.

NO EXCEPTIONS! WE DO NOT ACCEPT POST MARKS

TAXES UNPAID AFTER MARCH 31ST, 2021 DELINQUENT TAXES WILL INCUR THE COST OF A DELINQUENT RESEARCH FEE.

TAX NOTICE #

M2000200B

29049|1|6

ASSESSMENT #:

M2000200B

CLASS OF PROPERTY	ASSESSED VALUE	HOMESTEAD	EXPLANATION	MILLAGE	TAX DUE
MACHINERY & EQUIPMI Assessed Value: Homestead Exemption Taxable Value:		11,939 0 11,939	ABBV HAR & TERM ASSESSMENT DIST CONS SCHOOLS-10M CONS SCHOOLS-25M HEALTH UNIT LAW ENFORCEMENT LIBRARY-M PARISH (EX A&K) PARISH ROAD PARISH SCHOOL PRAIRIE GREGG-A PRAIRIE GREGG-B ROAD DIST 4A T-V-F-W DIST	3.28 2.68 10.00 25.00 2.62 9.52 4.46 4.14 3.34 4.76 21.16 17.71 7.39	37.37 32.00 119.39 298.48 31.28 113.66 53.24 49.43 39.88 56.83 216.93 211.44 82.74

그래 그 테트 전한 그림으로 결혼 보다 잃은 힘든 그들은 바다면 그 본지를 했다.

29049

Property Description:

TOTAL TAXES DUE:

\$1,359.50

UNKNOWN

*Questions must be resolved by December, 31.

PLEASE RETURN THE STUB BELOW WITH YOUR PAYMENT TO ASSURE PROPER RECORDING OF PAYMENT.



VERMILION PARISH TAX COLLECTOR

PO BOX 307 ABBEVILLE, LA 70511-0307 PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL

ONLINE AT vpso.net



TAXPAYER:

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

DETACH AND KEEP TOP PORTION

2020 TAX STATEMENT

TAX NOTICE #

M2000200B

ASSESSMENT #:

M2000200B

TOTAL TAX DUE:

\$1,359.50

*Questions must be resolved by December 31

MAKE CHECKS PAYABLE TO:

PAGE 2 OF 6

PHONE: (337) 898-4419

VERMILION PARISH TAX COLLECTOR

PO BOX 307 ABBEVILLE, LA 70511-0307

PAY YOUR PROPERTY TAX BILL ONLINE AT www.vpso.net

OR AT THE FOLLOWING LOCATIONS 101 S STATE ST ABBEVILLE, LA 70510 (ANNEX BUILDING) OR AT OUR DRIVE THRU (OLD HIBERINA BANK)

LOCATED AT 407 CHARITY ST, ABBEVILLE, LA 70510

028924

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FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

28049

29049|2|6

AFTER DECEMBER 31, 2020. INTEREST WILL BE CHARGED AT THE RATE OF ONE PERCENT (1%) PER MONTH BEGINNING ON JANUARY 1

NO EXCEPTIONS! WE DO NOT ACCEPT POST MARKS

TAXES UNPAID AFTER MARCH 31ST, 2021 DELINQUENT TAXES WILL INCUR THE COST OF A DELINQUENT RESEARCH FEE.

TAX NOTICE #

M2000800

ASSESSMENT #:

M2000800

CLASS OF PROPERTY	ASSESSED VALUE	HOMESTEAD	EXPLANATION	MILLAGE	TAX DUE
MACHINERY & EQUIPME	ENT 377,226	0	ASSESSMENT DIST	2.68	1,013.14
BUSINESS FURNITURE			CONS SCHOOLS-10M	10.00	3,780.39
Illian die e	5 U		CONS SCHOOLS-25M	25.00	9,450.98
Assessed Value:	3	378,039	HEALTH UNIT	2.62	990.46
Homestead Exemption	E SOUTH HE WAS	yı 130 (On acı 211	LAW ENFORCEMENT	9.52	3,598.93
Taxable Value:	U 100 MU 5	378,039	LIBRARY-M	4.46	1,686.05
			PARISH (EX A&K)	4.14	1,565.08
			PARISH ROAD	3.34	1,262.65
			PARISH SCHOOL	4.76	1,799.47
			PRAIRIE GREGG-A	21.16	6,868.97
			PRAIRIE GREGG-B	17.71	6,695.07
and the second second	1 INC 11 1 1		ROAD DIST 4A	7.39	2,619.81
V 1 1 1 31 5-184			T-V-F-W DIST	1 41	533.04
			TWIN PARISH PORT-1M	1.00	378.04
			TWIN PARISH PORT-4M	4.00	1,512.16

Property Description:

TOTAL TAXES DUE:

\$43,754.24

UNKNOWN

*Questions must be resolved by December, 31.

PLEASE RETURN THE STUB BELOW WITH YOUR PAYMENT TO ASSURE PROPER RECORDING OF PAYMENT.



VERMILION PARISH TAX COLLECTOR

PO BOX 307

ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL **ONLINE AT vpso.net**



TAXPAYER:

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

DETACH AND KEEP TOP PORTION

TAX STATEMENT

TAX NOTICE #

M2000800

ASSESSMENT #:

M2000800

TOTAL TAX DUE:

\$43,754.24

*Questions must be resolved by December 31

MAKE CHECKS PAYABLE TO:

PAGE 3 OF 6

29049[3]6



VERMILION PARISH TAX COLLECTOR

PO BOX 307 ABBEVILLE, LA 70511-0307 PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL ONLINE AT www.vpso.net

OR AT THE FOLLOWING LOCATIONS 101 S STATE ST ABBEVILLE, LA 70510 (ANNEX BUILDING) OR AT

OUR DRIVE THRU (OLD HIBERINA BANK) **LOCATED AT**

407 CHARITY ST, ABBEVILLE, LA 70510

028924

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FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

M6000810

AFTER DECEMBER 31, 2020. INTEREST WILL BE CHARGED AT THE RATE OF ONE PERCENT (1%) PER MONTH BEGINNING ON JANUARY 1

NO EXCEPTIONS! WE DO NOT ACCEPT POST MARKS

TAXES UNPAID AFTER MARCH 31ST, 2021 DELINQUENT TAXES WILL INCUR THE COST OF A DELINQUENT RESEARCH FEE

TAX NOTICE #

M6000810

ASSESSMENT #:

M6000810

CLASS OF PROPERTY	ASSESSED VALUE	HOMESTE	AD	EXPLANATION		MILLAGE	TAX DUE
PIPELINES OTHER THAN Assessed Value; Homestead Exemption Taxable Value:		484,355 0 484,355	0 - 22 - 23 - 24	ASSESSMENT DIST CONS SCHOOLS-10M CONS SCHOOLS-25M HEALTH UNIT KAPLAN HOSPITAL LAW ENFORCEMENT LIBRARY-M	usku o Forestine Parkine Parkine Parkine	2.68 10.00 25.00 2.62 7.41 9.52 4.46	1,298.07 4,843.55 12,108.88 1,269.01 3,589.07 4,611.06 2,160.22
g - g - or	7 - 1	× × ×	9	PARISH (EX A&K) PARISH ROAD PARISH SCHOOL	(F)	4.14 3.34 4.76	2,005.23 1,617.75 2,305.53
to a fareign.		10 1 E 696	10	ROAD DIST 6 T-V-F-W DIST	9 9 1-3 3	6.64 1.41	3,036.91 682.94

Property Description:

TOTAL TAXES DUE:

\$39,528.22

UNKNOWN

*Questions must be resolved by December, 31.

PLEASE RETURN THE STUB BELOW WITH YOUR PAYMENT TO ASSURE PROPER RECORDING OF PAYMENT.



VERMILION PARISH TAX COLLECTOR

PO BOX 307

ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL **ONLINE AT vpso.net**



TAXPAYER:

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

DETACH AND KEEP TOP PORTION

TAX NOTICE #

M6000810

ASSESSMENT #:

M6000810

TOTAL TAX DUE:

\$39.528.22

*Questions must be resolved by December 31

MAKE CHECKS PAYABLE TO:

PAGE 4 OF 6

VERMILION PARISH TAX COLLECTOR

PO BOX 307 ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL

ONLINE AT www.vpso.net OR AT THE FOLLOWING LOCATIONS

101 S STATE ST ABBEVILLE, LA 70510 (ANNEX BUILDING) OR AT OUR DRIVE THRU (OLD HIBERINA BANK) **LOCATED AT**

407 CHARITY ST, ABBEVILLE, LA 70510

028924

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FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

M6004330

AFTER DECEMBER 31, 2020, INTEREST WILL BE CHARGED AT THE RATE OF ONE PERCENT (1%) PER MONTH BEGINNING ON JANUARY 1

NO EXCEPTIONS! WE DO NOT ACCEPT POST MARKS

TAXES UNPAID AFTER MARCH 31ST, 2021 DELINQUENT TAXES WILL INCUR THE COST OF A DELINQUENT RESEARCH FEE

TAX NOTICE #

M6004330

29049|4|6

ASSESSMENT #:

M6004330

CLASS OF PROPERTY	ASSESSED V	ALUE	HOME	STEAD	EXPLANATION	V	MILLAGE	TAX	DUE
OIL & GAS SURFACE EQU LEASE LINES	IPMENT	10,346 1,325	4 8 P		0 ASSESSMENT DIST 0 CONS SCHOOLS-10M		2.68 10.00	TRI S	65.05 242.71
MACHINERY & EQUIPMEN OTHER	Tare in the	12,450 150			0 CONS SCHOOLS-25M 0 HEALTH UNIT		25.00 2.62	10 T	606.78 63.59
Assessed Value: Homestead Exemption:	4		24,271 0		ISLE MARONNE KAPLAN HOSPITAL LAW ENFORCEMENT	8 8	35.42 7.41 9.52	i in	806.04 179.88 231.08
Taxable Value:	-9	9	24,271		LIBRARY-M PARISH (EX A&K)		4.46 4.14		108.24 100.4
	74 H			200 170	PARISH ROAD PARISH SCHOOL	gi 1 in	3.34 4.76	JE 1	81.07 115.53
			4E % 58		ROAD DIST 6 T-V-F-W DIST	1 01 W	6.64 1.41	That I	152.10 34.2

Property Description:

TOTAL TAXES DUE:

\$2,786.80

UNKNOWN

*Questions must be resolved by December, 31:

PLEASE RETURN THE STUB BELOW WITH YOUR PAYMENT TO ASSURE PROPER RECORDING OF PAYMENT.



VERMILION PARISH TAX COLLECTOR

PO BOX 307

ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL ONLINE AT vpso.net



TAXPAYER:

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

DETACH AND KEEP TOP PORTION

TAX STATEMENT

TAX NOTICE #

M6004330

ASSESSMENT #:

M6004330

TOTAL TAX DUE:

\$2,786.80

*Questions must be resolved by December 31

MAKE CHECKS PAYABLE TO:

VERMILION PARISH TAX COLLECTOR PO BOX 307 PAGE 5 OF 6

ABBEVILLE, LA 70511-0307

PAY YOUR PROPERTY TAX BILL ONLINE AT www.vpso.net OR AT THE FOLLOWING LOCATIONS

PHONE: (337) 898-4419

101 S STATE ST ABBEVILLE, LA 70510 (ANNEX BUILDING) OR AT OUR DRIVE THRU (OLD HIBERINA BANK) LOCATED AT

407 CHARITY ST, ABBEVILLE, LA 70510

028924

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FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

BE CHARGED AT THE RATE OF ONE PERCENT (1%) PER MONTH BEGINNING ON JANUARY 1.

NO EXCEPTIONS! WE DO NOT ACCEPT POST MARKS

TAXES UNPAID AFTER MARCH 31ST, 2021 DELINQUENT TAXES WILL INCUR THE COST OF A DELINQUENT RESEARCH FEE

TAX NOTICE #

M7005000

29049|5|6

ASSESSMENT #:

M7005000

CLASS OF PROPERTY ASSESSE	VALUE	HOMESTEAD	EXPLANATION	MILLAGE	TAX DUE
IPELINES OTHER THAN PUBLIC SI	R 69,743	(ABBV HAR & TERM	3.28	218.30
to this hold to both as of the first	왕이 가는 지수	5 20 " In a	ASSESSMENT DIST	2.68	186.91
Assessed Value:		69,743	CONS SCHOOLS-10M	10.00	697.43
Homestead Exemption:		0	CONS SCHOOLS-25M	25.00	1,743.58
Taxable Value:		69,743	HEALTH UNIT	2.62	182.73
THE SAME OF THE PARTY OF THE PA	or dance for	v Hymen "	KAPLAN HOSPITAL	7.41	516.80
			LAW ENFORCEMENT	9.52	663.95
			LIBRARY-M	4.46	311.04
			P I FIRE #16	14.02	896.89
S I BERT OF THE DE		3	PARISH (EX A&K)	4.14	288.74
		3 1 2 2 3 6	PARISH ROAD	3.34	232.94
			PARISH SCHOOL	4.76	331.98
		6.0	ROAD DIST 7	8.62	601.18
			T-V-F-W DIST	1.41	98.34

M7005000

Property Description:

TOTAL TAXES DUE:

\$6,970.81

UNKNOWN

*Questions must be resolved by December, 31.

PLEASE RETURN THE STUB BELOW WITH YOUR PAYMENT TO ASSURE PROPER RECORDING OF PAYMENT.



VERMILION PARISH TAX COLLECTOR

PO BOX 307

ABBEVILLE, LA 70511-0307 PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL

ONLINE AT vpso.net



TAXPAYER:

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

DETACH AND KEEP TOP PORTION

TAX STATEMENT

TAX NOTICE #

M7005000

ASSESSMENT #:

M7005000

TOTAL TAX DUE:

\$6,970.81

*Questions must be resolved by December 31

MAKE CHECKS PAYABLE TO:

PAGE 6 OF 6

VERMILION PARISH TAX COLLECTOR

PO BOX 307 ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL ONLINE AT www.vpso.net

OR AT THE FOLLOWING LOCATIONS 101 S STATE ST ABBEVILLE, LA 70510 (ANNEX BUILDING) OR AT OUR DRIVE THRU (OLD HIBERINA BANK)

LOCATED AT 407 CHARITY ST, ABBEVILLE, LA 70510

028924

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FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

M9002200

AFTER DECEMBER 31, 2020. INTEREST WILL BE CHARGED AT THE RATE OF ONE PERCENT (1%) PER MONTH BEGINNING ON JANUARY 1.

NO EXCEPTIONS! WE DO NOT ACCEPT POST MARKS

TAXES UNPAID AFTER MARCH 31ST, 2021 DELINQUENT TAXES WILL INCUR THE COST OF A DELINQUENT RESEARCH FEE.

TAX NOTICE #

M9002200

29049|6|6

ASSESSMENT #:

M9002200

CLASS OF PROPERTY	ASSESSED VALUE	HOMESTEAD	EXPLANATION	MILLAGE	TAX DUE
PIPELINES OTHER THAN I Assessed Value: Homestead Exemption: Taxable Value:	PUBLIC SER 75,167	75,167 0 75,167	ASSESSMENT DIST CONS SCHOOLS-10M CONS SCHOOLS-25M COULEE DES JONC HEALTH UNIT KAPLAN HOSPITAL LAW ENFORCEMENT LIBRARY-M PARISH (EX A&K) PARISH ROAD PARISH SCHOOL SUB ROAD 4 OF 2 T-V-F-W DIST	2.68 10.00 25.00 16.00 2.62 7.41 9.52 4.46 4.14 3.34 4.76 8.59 1.41	201.45 751.67 1,879.18 866.68 196.94 556.99 715.59 335.23 311.19 251.06 357.79 647.19

Property Description:

TOTAL TAXES DUE:

\$7,176.95

UNKNOWN

*Questions must be resolved by December, 31.

PLEASE RETURN THE STUB BELOW WITH YOUR PAYMENT TO ASSURE PROPER RECORDING OF PAYMENT.



VERMILION PARISH TAX COLLECTOR

PO BOX 307

ABBEVILLE, LA 70511-0307

PHONE: (337) 898-4419

PAY YOUR PROPERTY TAX BILL **ONLINE AT vpso.net**



TAXPAYER:

FIELDWOOD ENERGY LLC % STANCIL PROPERTY TAX LLC 400 LAS COLINAS BLVD E STE 700 IRVING TX 75039-5622

DETACH AND KEEP TOP PORTION

TAX STATEMEN

TAX NOTICE #

M9002200

ASSESSMENT #:

M9002200

TOTAL TAX DUE:

\$7,176.95

*Questions must be resolved by December 31

MAKE CHECKS PAYABLE TO:

Case 20-33948 Document 2609-2 Filed in TXSB on 08/04/22 Page 142 of 147

Fieldwood Energy LLC and its affiliated Debtors Case No. 20-33948 Satisfied Tax Claims

CLAIM # 311

CHECK REQUEST

Accounting Purposes Or	ıly:
Vendor No	_
Invoice No. CR	



Name: West Harris County MUD #21

Catherine Wheeler, Tax A/C

Address: West Harris County MUD #21

Houston, TX 77210

2020 Ad Valorem

See Attached Support

Sub Acct: 180

PO Box 4383

EMPLOYEE INFORMATION

VENDOR INFORMATION

Payment Description

Reason for Check

Coding:

Main Acct: 7200

Name: Bridget Harris

Department: Tax		
Date:1/14/2021		
Phone: X1112		
Date Check Is Needed: 2/26/2021		
Federal Taxpayer ID:		
(if needed)		
_		
	Amo	ount
		1,383.57
Total Check Amount	\$	1,383.57
Well or Dept: Accountin	g	
∃ Д Hand deliver		
mil.		

Please select:	☐ To be mailed	Hand deliver
Requester: Bridget A.	Hems Manager:	Denget a Harri
Date: 114121	Date:	1/14/21
	Authorized Approval:	MUNDS 1/
	Date:	1/4/21

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Fieldwood Energy LLC

238788

			VENDOR 778082	CHECK DATE		
VEST HARRIS	COUNTY MUD	#21	778082	02/05/2	1	
INVOICE NUMBER POSCR1358	INVOICE DATE				DISCOUNT TAKEN \$0.00	AMOUNT PAID \$1,383.5
POSCR1358	DATE 01/14/21	1233147		Total:	\$0.00 \$0.00	\$1,383.5° \$1,383.5°



Fieldwood Energy LLC 2000 West Sam Houston Pkwy South Suite 1200

Houston TX 77042 713-969-1000

PAY ************1,383 Dollars and 57 Cents

Capital One Bank, N.A.

35-2491 1130

238788

DATE 02/05/21

****1,383.57

TO THE **ORDER**

OF

WEST HARRIS COUNTY MUD #21 CATHERINE WHEELER, TAX A/C

P.O. BOX 4383

HOUSTON, TX 77210

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

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Payment Report for:	West Ha Vendor	rris County M	UD #21	Payment Due 1/31/2021		
Statement No. Property N	ame	State Code	Company Name	2020 Taxes	2019 Taxes	Difference
	t Master Flo		Fieldwood Energy LLC	1,383.57		1,383.57
			Payment Due	1,383.57	# <u>3</u>	1,383.57
Bridget Harris, Tax Manag Bill Swingle, VP of Agcoun	i/		Date MAIZA Date			
	Please r	eturn check to	Bridget Harris for processin	ng and mailing		

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Tax Bill Transmittal Statement 1 of 1 November 4, 2020



713.969.1112

bridget.harris@fwellc.com

Client: Fieldwood Energy LLC

Fieldwood Energy LLC

Property: Various Properties

Assessor: Harris County Appraisal District

Lien Date:

Tax Year: 2020

Make Checks Payable To:

West Harris Co. MUD # 21 P.O. Box 4383 Houston, TX 77210

Total Tax Rate	0.450000
West Harris Co. MUD #21	0.450000
Jurisdiction	Tax Rate

	Due	Delinquent	Amount
Total Taxes	Jan/31/2021	Feb/01/2021	1,383.57

Account	RE/PP Type	Assessment Ratio	Market Value	Ass'd	Tax Amount	Discounted Amount
Inventory @ Master Flo Valve USA Located @ 8726 Fallbrook Di Houston		100%	307,460	307,460	1,383.57	
1 Bill Included with this	is Transmittal		307,460	307,460	\$ 1,383.57	N/A

[14607] Stancil

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WEST HARRIS COUNTY MUD #21 Catherine Wheeler, Tax A/C 6935 Barney Rd. #110 Houston TX 77092 (713) 462-8906 www.wheelerassoc.com

2020 TAX STATEMENT



Drong	orby Information	
Billing Type	ORIGINAL	
CAD No	2327970	
Jurisdiction Code	879	
Delinquent Date	2/1/2021	
Orig. Billing Date	10/26/2020	

Property Infor

Stored Pipe INV AT MASTER FLO VALVE USA INC

Acreage:

Service Address

08726 FALLBROOK DR 77064

Owner Name and Address:

STANCIL PROPERTY TAX LLC PO BOX 968 KATY TX 77492-

Fieldwood Energy UC

	Tax Unit	Assessment Ratio	V	xable alue	Tax Rate Per \$100		
W HC M		100%	\$30	7,460	0.45000	Val	uation
Tax Levie	ed				\$1,383.57	Personal Property	\$307,46
						Total Taxable	\$307,46
Total Am	ount Due Upon	Receipt			\$1,383.57		
Total Am	Appraised Value	Taxable Value T	ax Rate	Tax Amo			JE UPON RECEIPT
Tax Year	Appraised Value 5 Year History	Taxable Value T	Percent		unt Diff.	TAXES ARE DU TAXES WILL BECOME DE	LINQUENT AFTER JANUAR
Tax Year 2020	Appraised Value 5 Year History \$307,460	Taxable Value T	Percent		unt Diff.	TAXES ARE DU TAXES WILL BECOME DE 31ST. MAIL MUST BE POS	LINQUENT AFTER JANUAR'
2020 2019	Appraised Value 5 Year History \$307,460 Data not available	Taxable Value T	Percent	Gain/Loss	unt Diff.	TAXES ARE DU TAXES WILL BECOME DE 31ST. MAIL MUST BE POS JANUARY 31 TO AVOID PI	LINQUENT AFTER JANUAR' ST-MARKED ON OR BEFORE ENALTY AND INTEREST.
2020 2019 2018	Appraised Value 5 Year History \$307,460 Data not available Data not available	Taxable Value T	Percent	Gain/Loss	unt Diff.	TAXES ARE DU TAXES WILL BECOME DE 31ST. MAIL MUST BE POS JANUARY 31 TO AVOID PI Payments received after Jar	LINQUENT AFTER JANUAR' T-MARKED ON OR BEFORE ENALTY AND INTEREST. Thurry 31st are subjected to the
2020 2019 2018 2017	5 Year History \$307,460 Data not available Data not available Data not available	Taxable Value T	Percent	Gain/Loss	unt Diff.	TAXES ARE DU TAXES WILL BECOME DE 31ST. MAIL MUST BE POS JANUARY 31 TO AVOID PI Payments received after Jar following penalty and interes	LINQUENT AFTER JANUAR' ST-MARKED ON OR BEFORE ENALTY AND INTEREST.
2020 2019 2018 2017 2016	5 Year History \$307,460 Data not available Data not available Data not available Data not available Data not available	Taxable Value T	Percent	Gain/Loss	unt Diff.	TAXES ARE DUTAXES WILL BECOME DE 31ST. MAIL MUST BE POS JANUARY 31 TO AVOID PIPayments received after Jar following penalty and interest each month thereafter.	ELINQUENT AFTER JANUAR' ST-MARKED ON OR BEFORE ENALTY AND INTEREST. nuary 31st are subjected to the st schedule. Add 1% interest
2020 2019 2018 2017	5 Year History \$307,460 Data not available Data not available Data not available	Taxable Value T	Percent	Gain/Loss	unt Diff.	TAXES ARE DU TAXES WILL BECOME DE 31ST. MAIL MUST BE POS JANUARY 31 TO AVOID PI Payments received after Jar following penalty and interes each month thereafter. Feb 6%+1% Apr 86	ELINQUENT AFTER JANUAR' ST-MARKED ON OR BEFORE ENALTY AND INTEREST. huary 31st are subjected to the st schedule. Add 1% interest %+3% ** Jun 10%+5% **
2020 2019 2018 2017 2016	5 Year History \$307,460 Data not available Data not available Data not available Data not available Data not available	Taxable Value T	Percent	Gain/Loss	unt Diff.	TAXES ARE DU TAXES WILL BECOME DE 31ST. MAIL MUST BE POS JANUARY 31 TO AVOID PI Payments received after Jar following penalty and interes each month thereafter. Feb 6%+1% Apr 86	ELINQUENT AFTER JANUAR' ST-MARKED ON OR BEFORE ENALTY AND INTEREST. nuary 31st are subjected to the st schedule. Add 1% interest

Please contact the appraisal district concerning any corrections in ownership, address changes, valuation protests or exemptions. Value is based on 100% market value. Late application for Ag Open Space, Timber - 10% penalty. Late filing of renditions - 10% penalty.

Note 1: Property Owners in the State of Texas are entitled to certain exemptions that reduce the amount of taxes that they pay. There may be a general homestead exemption for persons who own and occupy their home on or before January 1. There may be an exemption available on the

peneral nontestead exemption for persons who own and occupy their nome on or before January 1. There may be an exemption available on the homestead for persons over 65 years of age or are disabled. These exemptions vary depending upon the governing body. Disabled veterans may file a

partial exemption on their property.
YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT, DEFERMENT OR EXEMPTIONS YOU MAY HAVE, IF
THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT WEST HARRIS COUNTY
MUD #21 REGARDING A RIGHT YOU MAY HAVE TO ENTER INTO AN INSTALLMENT AGREEMENT DIRECTLY WITH WEST HARRIS COUNTY
MUD #21 FOR THE PAYMENT OF THESE TAXES.

Please mail this portion and payment in the enclosed envelope.

2020 ORIGINAL TAX STATEMENT

STANCIL PROPERTY TAX LLC PO BOX 968 KATY TX 77492-

MAKE CHECKS PAYABLE TO:

WEST HARRIS COUNTY MUD #21 Catherine Wheeler, Tax A/C P. O. BOX 4383 HOUSTON TX 77210

Orig. Billin	g Date	10/26	10/26/2020				
Delinquen	t Date	2/1/20	2/1/2021				
Jurisdiction	n Code	879					
CAD No		23279	2327970				
Billing Typ	е	ORIG	INAL				
If Paid	Penalty	Interest	Collection	Amount Due			
In Oct 2020				\$1,383.57			
In Nov 2020				\$1,383.57			
In Dec 2020				\$1,383.57			
In Jan 2021				\$1,383.57			
In Feb 2021	6%	1%		\$1,480.42			
In Mar 2021	7%	2%		\$1,508.09			
Amou	nt of Yo	our Pay	ment				

^{*} If you escrow, please verify with your Mortgage Company that they have received this information. Otherwise, this is your tax bill. *